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Annual Report
of the Town of
Moultonborough

For Year Ending

December 31

1991



**ANNUAL REPORT
OF THE
OFFICERS
OF THE
TOWN OF MOULTONBOROUGH
1991**

Fiscal Year Ending December 31

This is to certify that the information contained in this report was taken from our official records and is complete to the best of our knowledge and belief.

Ernest E. Davis, Jr., CH
Allen R. Wiggin
Tina C. Borrin
Selectmen of Moultonborough

IN MEMORIAM

CLYDE B. FOSS

April 3, 1904 - February 16, 1991

A TRUE FRIEND AND GENTLEMAN



Clyde was born in Moultonborough, the son of Fred W. and Sarah (Davis) Foss. He was untiring in his work for the Town of Moultonborough and Carroll County.

Selectman - 1962, 1963, 1964


Town Clerk - 1942, 1943

Tax Collector - 1935-1947

Library Trustee - 1938-1969

School Moderator - 1940-1962

Clyde was elected to two terms as Carroll County Sheriff and served many years as a Deputy Sheriff for Carroll County.



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Town Officers

Representative to the General Court

Honorable Robert W. Foster

Honorable Allen R. Wiggin

Moderator

Melvin B. Borrin

Town Clerk

Marguerite L. Gruner

Deputy Town Clerk

Barbara Wakefield

Selectmen

Ernest E. Davis, Jr.

Allen R. Wiggin

Tina C. Borrin

Town Administrator

Donald J. Morgado

Treasurer

Noel W. Cantwell

Tax Collector

Edith M. Hazeltine

Deputy Tax Collector

Margaret R. Tousignant

Health Officer

Diana Morgan

Trustee of Trust Funds

John Hadam

Alice M. Ellingwood

J. Gerald Ingham

Welfare Officer

Linda M. Lianos

Highway Agent

Wayne P. Richardson

Forest Fire Warden

Frederic A. Mollins

Library Trustee

Richard A. Wakefield

Elizabeth McNerney, Chair

Shirley McCue, Vice Chair

Josiah Bartlett

Robert Wallace

Frank Feeley

Robert Scofield

Supervisors of the Check List

Patricia Lamprey

Jean Lyon

Betsy Riel

Planning Board

Ben Sanders

Walter Adler

James Scott

Pamela Cariello

Russell Wakefield, Chairman

Frank E. McIntire

Ernest E. Davis, Jr.

Alternates

Joel Mudgett

Gary Mooers

Richard Gilcreast

Allen Wiggin

Zoning Board of Adjustment

Elliot P. Lyon, Chairman

Donald LeMien

Jeanne Sanders

Lynn Vachon

Patricia Carrasco

Alternates

Jerry Hopkins

Building Code of Appeals

Allen Wiggin

John G. Haven

Glenn Davis

Brian Blackadar, Chairman

William Tolman

Visiting Nurse Service

Debra J. Peaslee, R.N.

Kathryn Bevington, R.N.

Police Department

James E. Woodman, Chief

Shawn Casey

Nathaniel H. Sawyer, Jr., Lt.

Richard M. Young, Jr., Cpl.

Scott D. Kinmond

Recreation Department

Donna J. Kuethe

Library

Adele V. Taylor, Librarian

Jane P. Rice, Assistant

Conservation Commission

Paul Lincoln, Chairman

Alex E. Knight

John Oliver

Charles Bollinger

Building Inspector

Charles E. Litzell

Board of Selectmen

State of the Town

The beauty that abounds in Moultonborough is ever beckoning our observation. During all seasons of the year one may view the many splendors of nature. Each passing day transforms the appearance of sights we have observed many times before. With the varying degrees of light and shadow we may observe something that has gone unnoticed although seen many times. This is the way of life. Let it always be varied and interesting.

The varied needs of Moultonborough citizens are met by the many groups and organizations formed to better provide the social and recreational wishes of our year round and seasonal residents. The needs provided by the Town of Moultonborough will be the subject of this message. Town government is broken down into several segments and each, working with the whole, brings the smooth operation to the people.

The Police Department has the responsibility of keeping everyone in step with the laws provided for our protection and safety. A visible force is the one that will deter those who may not have the best interests of their neighbors at heart. We must maintain visibility in order to provide our citizens with the safety they expect. We must have professionalism to overcome any wrong doings that may occur. With these two ingredients, visibility and professionalism, we are attempting to accomplish and provide the best protection for the amount of funds expended.

The addition to the Moultonborough Neck Fire Station will provide added protection to the many homes located in this section of town. The structure has been completed and work on the interior will be ongoing during 1992. A septic system installed and any other necessary work, when finished, will be a small reward for the many hours that the firefighters give to the protection of our citizens. Our Volunteer Fire Department deserves the many praises it received for all their devotion for our protection.

The voters approved the building of a Town Garage at the 1991 Town Meeting. This is a moral booster for Highway Agent Wayne Richardson and his skilled and professional team. This segment of Town government can now work on the equipment shielded from the elements of nature. The continual upgrading of roadways is most important to provide safe passage for our many transportation needs. We must work to maintain what we have and not let neglect require a much greater expense in the future. We must keep the ditches clear to provide water runoff and avoid the problems created by erosion. With the recent storms many area towns have required extensive

repairs. Moultonborough escaped the need for emergency relief funds due to our program of maintenance. With proper planning we will provide the needs to accomplish this goal within the ability of the taxpayers to fund.

A new pavilion has been built at the playground to provide shelter from nature's wrath. This is a much used area and its popularity grows each year. Recreation Director Donna Kuethe provides the athletic needs for the young and not so young. Many of the programs are a pure enjoyment for the participants and speaks so well for their popularity. When we enjoy what we are doing everything has a brighter future.

The addition that the Library Trustees worked so ardently to accomplish won approval at Town Meeting. With the library expansion completed they have doubled the stack area and provide space for the many groups that use the library for reading or reference. The Friends of Moultonborough Library have contributed much to the fulfillment of the Library Trustees needs.

What do we do with solid waste? This is a question asked by every town in the State. We have received a permit from the State of New Hampshire to operate a transfer center at the Moultonborough Resource Recovery Park Waste Management Facility. Additional items will be added to our recycling plan as facilities become available for their economical transfer. Our Town Administrator, Donald Morgado, has worked most closely with the Board of Selectmen, the State of New Hampshire, and Weston Engineering to reach this plateau. Don will report to you the many specifics of solid waste management. The Carroll County Solid Waste Plan has joined the bears in hibernation but continues to be on the minds of your Town government. We must not let him awake and drown us with additional expense.

The slowing of the economy is a subject on the minds of most citizens of New Hampshire. This condition has not bypassed Moultonborough. When other areas are affected some of its impact is bound to cross our town lines. The construction trades have seen a general reduction in activity in most areas. The Town of Moultonborough has been blessed with a lesser reduction than many. Our building permits issued during the year, although not as great as a few years ago, saw an increase of some two million dollars in construction cost over the 1990 totals. These permits list ten million plus in value. Many are for additions and alterations to present structures but a large increase is noted in commercial buildings. We have many areas that can rebound with more vigor and at a more rapid pace. Let's all look to a brighter future and put doom behind us.

The funds that the Town of Moultonborough has been appropriating for SAR projects are being used for the improvements started during the fall on

the Neck Road. The area from the foot of School House Hill to roughly Far Echo Road will be improved during this segment of work. The Town had one hundred thousand dollars (\$100,000.00) and the State of New Hampshire is contributing two hundred thousand dollars (\$200,000.00) for these improvements. We forwarded one-half of the Town portion to the State before work began. The remaining town portion will be paid to the State upon completion of the project. To date approximately one hundred twenty-five thousand dollars (\$125,000.00) of the State Aid for Class I, II and III Highways account money has been used. It is estimated that another one hundred seventy-five thousand dollars (\$175,000.00) will be needed to complete this segment of Neck Road improvements thus utilizing the entire three hundred thousand dollars (\$300,000.00) raised for this project. The twenty thousand dollars (\$20,000.00) raised by the Town in 1991 was not matched by the State as there was no State Aid appropriation for fiscal years '92 and '93. This amount is being held for future project work.

We used one hundred thousand dollars (\$100,000.00) of fund surplus as an offset for tax reduction when the tax rate was set by the Department of Revenue Administration. This left the town with a fund surplus of one hundred sixty-five thousand six hundred forty-one dollars (\$165,641.00). We added to this amount the sum of fifty-five thousand two hundred fifty-one dollars (\$55,251.00) making the amount at the beginning of 1992 at two hundred twenty thousand eight hundred ninety-two dollars (\$220,892.00). A portion of this amount can be used as tax offset in 1992. The Department of Revenue Administration will not allow any town to retain more than a given percentage of surplus.

The Moultonborough Visiting Nurse Service provides a much needed and appreciated service to our citizens that are not in the best of health. With their care and giving many are able to remain in their homes and enjoy the fulfillment of senior years. The reports of the nurse and board of directors gives a more precise listing of their activities.

We must not let ourselves fall behind in services that need to be provided to our citizens. Always keep in mind that for each dollar budgeted we must receive an equal economical result. The pecuniary needs can only be met if we are constantly aware of everyone's ability to pay. In so doing we ingratiate the Town. This will result in an example being set for others to follow.

We thank the Town voters for approving the three building projects asked for at the 1991 Town Meeting. These projects provided employment for many local tradesmen and will certainly make for smoother operation of the departments. We should consider a future project of providing a town facility for the Police Department. A final closure of our landfill will soon be approaching.

A sum of two hundred thirty-one thousand eight hundred five dollars (\$231,805.00) is already earmarked for this project. The final cost is yet to be determined.

The Town of Moultonborough has always been one of the better towns in which to reside. Definite ideas of what should prevail and determination to see that these ideas come to fruition has always led Moultonborough to the path of success, met the needs of our inhabitants, provided the necessary services, and not burdened the taxpayers with unwarranted expense. In order to have a smooth operation we must have a dedicated and friendly staff. When you enter the town office take note of the professional assistance you receive, the answers to your questions and guidance for help and direction. This friendliness continues throughout all departments. The problems you have are most important and we shall endeavor to solve them.

We must proceed with caution in the year ahead. Always ask if what we are seeking is necessary. Never burden others with that which would be nice. The one working with the whole will allow all to view the daily changes that nature provides for our enjoyment. Take time to observe the varied and interesting path of life.

Respectfully submitted,
Ernest E. Davis, Jr.
Chairman

Report of the Town Administrator

The Moultonborough Waste Management Facility has completed the first full year of operation as a transfer station and recycling facility and detailed records of the operation have given us an actual accounting of tonnage processed, types of municipal solid waste (MSW) generated, income from recyclables and number of users. In some instances the information is staggering and some data comes close to estimates made in 1990 for 1991 budgeting purposes. Since detailed information was not collected in prior years it is impossible to do a comparative analysis against prior years utilization of the old landfill.

The information gathered that defied our estimates was the number of old tires that had to be removed and the amount of white goods (old washers, dryers, refrigerators, and small appliances) that was processed for recycling.

Several engineers, tire recycling firms, selectmen, this administrator and the supervisor of the facility all attempted to estimate the number of old tires collected over the years. No one came close to the number that has been removed to date of 23,643 auto tires and 368 large truck tires. We still have approximately 800 to 1000 (don't hold me to those numbers) for disposal. The cost of removing these tires and trucking them to Oxford Tire Co. in Connecticut was \$27,323.00. This was funded from the Landfill Development account.

The amount of white goods that required disposal was also far above estimates. A total of 186,526 pounds of scrap white goods was processed. There is very little revenue received for this type of waste and processing requires removal of any capacitors that may contain PCBs. Scrap white goods are worth only a quarter cent a pound and in most cases the cost of transportation and container lease is not off-set by the revenues received. However, in the case of such disposal we are avoiding costs by recycling. These goods fill a landfill rapidly and can cause ground water contamination from the metals, lubricants and capacitors. The cost of siting, building and maintaining an approved, lined landfill is enormous. Lined landfills collect water and leachate which must be removed and processed at a water treatment plant. So all material that can be processed, removed and recycled eliminates the need for a new lined landfill.

During the summer months the waste management facility processes an average of 1110 residents a week dropping to an average of 600 per week during the winter months. We processed a total of 561.48 TONS of compacted solid waste and furniture which was transported to the Sanco landfill in Bethlehem, N.H. The tipping charge is \$44.00 per ton so it avoids tipping costs to remove all recyclables. A total of 7787 lbs of aluminum cans and 22,528 lbs of steel cans were also processed producing \$1612.90 of income.

Also processed for recycling was approximately 40 tons of clear and colored glass. We are marketing this product through American Waste, Meredith and hope to develop a profitable market. The glass must be separated properly and clean or it will be rejected. Two loads have been accepted to date.

With the rise in population we anticipate higher numbers for 1992 which is reflected in the budget forecast.

As a result of coordinated department efforts the new Highway Department garage facility is heating the major portion of the garage area with a 300,000 BTU furnace that uses waste motor oil collected at the waste management facility. This is recycling at its best.

On another subject, a complete review and update of job descriptions is currently being performed. The Board of Selectmen considered the recommendation of the Planning and Zoning Boards and authorized the revision of the Building Inspector's position to Code Enforcement Officer incorporating the responsibilities of site plan, sign ordinance, subdivision regulations and zoning ordinance enforcement.

An audit of the Police Department was completed in August and many of the recommended changes were enacted by Chief Woodman. The department's overall rating was good and the response to the audit was excellent. Currently an audit of the Waste management department and Highway department is in progress.

Again in 1992 further refinement of budget line items has taken place with movement of some accounts to more appropriate functions. Department heads are paying more attention to processing charges to the appropriate lines and the weekly department head meetings promote exchanges of information and coordination.

As a final comment I must express my concern over the amount expended for General Assistance. The amount, \$111,169, only reflects part of the cost. In addition to that amount numerous hours are spent with applicants, interviewing, researching, counseling and verifying data. The administrative burden continues to increase. Linda Lianos, Executive Secretary, spends numerous hours handling this demanding task and attends monthly meetings with administrators of assistance programs obtaining additional knowledge on means of controlling these costs. However, much of this expense is due to cut back of aid at the Federal and State level or delays in funding that necessitate action by the Town. We will continue to address this problem to reduce costs where possible and still comply with the assistance regulations.

I would like to again express my gratitude to the numerous volunteers that assist us through the years. It is impossible to list them all, but their contributions of time, material, expertise and advice is appreciated.

Respectfully submitted,
Donald J. Morgado
Town Administrator

Annual Town Meeting Minutes

March 12, 1991

March 13, 1991

The meeting was called to order at 9:00 in the forenoon of March 12, 1991 in the Moultonborough Academy by Moderator Mel Borrin who read the warrant.

ARTICLE 1

A motion was made by Ernest Davis 2nd by Allen Wiggin to keep the polls open until 7:00 P.M. March 12, 1991. This was voted in the affirmative.

Balloting proceeded immediately, ballot resulting as follows:

Votes Cast 741

For Selectman For Three Years:	
Tina C. Borrin	587
For Town Treasurer For Three Years:	
Noel W. Cantwell	666
For Library Trustee For Three Years:	
Frank J. Feely Jr.	545
Shirley McCue	566
For Library Trustee For Two Years	
Robert H. Wallace	631
For Library Trustee For One Year:	
Richard A. Wakefield	664
For Trustee of Trust Funds For Three Years:	
Alice M. Ellingwood	658
For Road Agent For Three Years:	
George R. Mottram	89
Wayne Richardson	635

At this time the Moderator recessed the meeting until 7:00 o'clock in the afternoon of March 13, 1991.

The Meeting was recalled to order at 7:00 in the afternoon in the Moultonborough Academy Auditorium by Mel Borrin who proceeded with Article 2 of the Warrant.

ARTICLE 2

On a motion of Ernest Davis 2nd by Richard Plaisted voted to raise and appropriate such sums of money as may be necessary to repair Highways and Bridges in said Town. The sum of \$248,400.00 (Two hundred and forty-eight thousand and four hundred dollars) was raised under this article. This was voted in the affirmative.

ARTICLE 3

On a motion of Richard Plaisted 2nd by Richard Buckler voted to raise and appropriate the sum of Twenty thousand dollars (\$20,000.00) for State Aid Reconstruction. This article was voted in the affirmative.

ARTICLE 4

On a motion of Richard Buckler 2nd by David Perkins voted to raise and appropriate the sum of Ten thousand dollars (\$10,000.00) to be put in The Trust Fund to be expended for the purchase of Highway Equipment. This article was voted in the affirmative.

ARTICLE 5

On a motion of Fred Mollins 2nd by David Perkins voted to raise and appropriate the sum of Twenty thousand dollars (\$20,000.00) to be put in The Trust Fund to be expended for the purchase of fire fighting equipment. This article was voted in the affirmative.

ARTICLE 6

On a motion of Richard Buckler 2nd by Richard Plaisted voted to raise and appropriate the sum of Eight thousand six hundred Thirty-seven dollars (\$8,637.00) for the Lakes Region Planning Commission. This article was voted in the affirmative.

ARTICLE 7

On a motion of Richard Plaisted 2nd by Glenn Davis voted to build a new Highway Department Building on Town owned land for a sum not to exceed One hundred eighty-five thousand dollars (\$185,000.00). An Amendment was proposed by Charles Caldwell 2nd by David Perkins to amend the article to read as follows: That the construction of a new Highway Department Building shall not proceed until the following have been presented to the voters of the Town of Moultonborough for approval.

1. The exact location.
 2. The cost of access roads.
 3. The effect of the traffic pattern on neighboring roads.
 4. An Environmental Impact Statement.
 5. All Wetland Board approvals.
 6. The compliance with the Town Land Use Survey taken by the Master Plan Update Committee in the fall of 1989.
- A hand vote was taken

151 YES

112 NO

The amendment stands as part of the article. A lengthy discussion followed. Dr. Peter Hope proposed an amendment to delete the two words "for approval" from the article and change the word "voters" to Towns people 2nd by Richard Plaisted. The amendment was voted in the affirmative. The Moderator read the article as amended: To see if the Town will vote to build a new Highway Department Building on Town owned land for a sum not to exceed One hundred eighty-five thousand dollars (\$185,000.00). That the construction of a new Highway Department Building shall not proceed until the following have been presented to the Towns people of the Town of Moultonborough.

1. The exact location.
 2. The cost of access roads.
 3. The effect of the traffic pattern on neighboring roads.
 4. An Environment Impact Statement.
 5. All Wetland Board approvals.
 6. The compliance with the Town Land Use Survey taken by the Master Plan Update Committee in the fall of 1989.
- The article as amended was voted in the affirmative.

ARTICLE 8

On a motion of Jim Scott 2nd by Richard Buckler voted to authorize the Selectmen to withdraw from Capital Reserve Funds, the Trust Fund for the construction of a Town Highway Building, the sum of fifty-five thousand one hundred fifty-one dollars and Fifty-two cents (\$55,151.52), plus any accrued interest, to be used as part payment for the new Highway Department Building voted in Article 7 of this Warrant, thereby authorizing the Selectmen to close the Capital Reserve Fund, The Trust Fund to be expended for construction of a Town Highway Department Building. This article was voted in the affirmative.

ARTICLE 9

On a motion of Jim Scott 2nd by David Perkins voted to raise and appropriate out of current year's appropriations a sum of One hundred twenty-nine thousand eight hundred forty-eight dollars and forty-eight cents (\$129,848.48), to complete payment of the Moultonboro Highway Department

Building voted in Article 7 of this Warrant.
This article was voted in the affirmative.

ARTICLE 10

On a motion of Natt King 2nd by Betsy Patten voted to require the Board of Selectmen to develop a competitive bidding regulation for the purchase of all goods and services in excess of \$1,000.00 (one thousand dollars), and to have an implementation deadline of no later than 45 (forty-five) days from this town meeting date. That this regulation shall also include the sale and dispensing of municipal (sic) property. That the Board of Selectmen, in their power and wisdom determine the proper format and provisions for this regulation in order to insure effective and efficient (sic) municipality (sic) governing. An amendment was proposed by Dr. Hope 2nd by Tom Munns to change the amount of \$1,000.00 to read \$5,000.00 (five thousand). Voted in the affirmative. The Moderator read the article as amended and voted in the affirmative.

ARTICLE 11

On a motion of Natt King 2nd by Jim Scott voted to require the Board of Selectmen to electronically record the public meetings of the Board of Selectmen to facilitate the 'Right to Know' legislation and to provide the public with a more detailed record of the decision making process.
This article was voted in the affirmative.

ARTICLE 12

On a motion of Richard Plaisted 2nd by Richard Buckler voted to raise and appropriate the sum of Two thousand five hundred eighty-four dollars (\$2,584.00) to maintain and continue the system of services of the Inter-Lakes Day Care Center.
This article was voted in the affirmative.

ARTICLE 13

On a motion of Richard Wakefield 2nd by Richard Buckler voted to raise and appropriate the sum of Three thousand two hundred fifty-eight dollars (\$3,258.00) for the Carroll County Mental Health Service.
This article was voted in the affirmative.

ARTICLE 14

On a motion of Graham Harkins 2nd by Richard Plaisted voted to purchase a new GMC Truck Sierra 2500 Pickup, with eight foot (8') Fisher plow, for a sum not to exceed Seventeen thousand two hundred twenty-five dollars (\$17,225.00), and further vote to authorize the Selectmen to withdraw from the Capital Reserve Funds, The Trust Fund for the purchase of Highway

Equipment, the sum not to exceed Seventeen thousand two hundred twenty-five dollars (\$17,225.00) to be used as payment for the new truck.
This article was voted in the affirmative.

ARTICLE 15

On a motion of Richard Plaisted 2nd by Richard Buckler voted to purchase a new GMC Truck-Sierra Chassis Cab, 1 ton dump, with nine foot (9') Fisher Plow, for a sum not to exceed Twenty-three thousand two hundred dollars (\$23,200.00), and further vote to authorize the Selectmen to withdraw from Capital Reserve Funds. The Trust Fund for the purchase of Highway Equipment, the sum not to exceed Twenty-three thousand two hundred dollars (\$23,200.00) to be used as payment for the new truck.
This article was voted in the affirmative.

ARTICLE 16

On a motion of Betty McNerney 2nd by Richard Plaisted voted to build an addition on the Moultonborough Public Library for a sum of One hundred fifty thousand dollars (\$150,000.00) as proposed by the Library Board of Trustees.
This article was voted in the affirmative.

ARTICLE 17

On a motion of Richard Buckler 2nd by David Perkins voted to authorize the Selectmen to withdraw from Capital Reserve Funds, The Trust Fund to be expended for Library construction, the sum of Thirty-three thousand two hundred fifty-eight dollars and eighty-five cents (\$33,258.85), plus any accrued interest to be used as part payment for the library addition voted in Article 16 of this Warrant thereby authorizing the Selectmen to close the Capital Reserve Fund to be expended for library construction.
This article was voted in the affirmative.

ARTICLE 18

On a motion of Richard Buckler 2nd by David Perkins voted to raise and appropriate out of current year's appropriations the sum of Eighty-two thousand dollars (\$82,000.00), together with funds raised by the Friends of Moultonborough Library and the Library Trustees, to complete payment of the addition on the Moultonborough Public Library as proposed by the Library Board of Trustees voted in Article 16 of this Warrant. An amendment was proposed by Betty McNerney 2nd by Jim Scott to reduce the amount of Eighty-two thousand dollars (\$82,000.00) to read Seventy-seven thousand two hundred and twenty dollars (\$77,220.00).
The Moderator read the Article as amended and voted in the affirmative.

ARTICLE 19

On a motion of Dr. Hope 2nd by Richard Plaisted voted to raise and appropriate the sum of Two thousand four hundred dollars (\$2,400.00) for support of the Community Action Outreach Program.

This article was voted in the affirmative.

ARTICLE 20

On a motion of Richard Buckler 2nd by Fred Mollins voted to raise and appropriate the sum of One thousand one hundred dollars (\$1,100.00) to support Hospice of Southern Carroll County.

This article was voted in the affirmative.

ARTICLE 21

On a motion of Richard Plaisted 2nd by David Perkins voted to build an addition on the Moultonborough Neck Fire Station for a sum of One hundred thousand dollars (\$100,000.00) as proposed by the Moultonborough Volunteer Fire Department.

This article was voted in the affirmative.

ARTICLE 22

On a motion by Richard Buckler 2nd by David Perkins voted to authorize the Selectmen to withdraw from Capital Reserve Funds, the Trust Fund to be expended for additions to the Moultonborough Neck Fire Station, the sum of Forty-one thousand four hundred twenty-four dollars and eighty-nine cents (\$41,424.89), plus any accrued interest, to be used as part payment for the Moultonborough Neck Fire Station addition voted in Article 21 of this Warrant, thereby authorizing the Selectmen to close the Capital Reserve Fund, the Trust Fund to be expended for additions to the Moultonborough Neck Fire Station.

This article was voted in the affirmative.

ARTICLE 23

On a motion of David Perkins 2nd by Richard Buckler voted to raise and appropriate out of current year's appropriations the sum of Fifty thousand dollars (\$50,000.00) and authorize spending the sum of Seven thousand four hundred seventy-four dollars and sixty cents (\$7,474.60), which is the remaining amount of the Ten thousand dollars (\$10,000.00) raised and appropriated for preliminary engineering, planning, and site work for the expansion of the Moultonborough Neck Fire Station as voted in Article 32 of the 1990 Moultonborough Town Warrant, as payment for the addition on the Moultonborough Neck Fire Station as proposed by the Moultonborough Volunteer Fire Department voted in Article 21 of this Warrant.

This article was voted in the affirmative.

ARTICLE 24

On a motion of Carol Batchelder 2nd by Richard Buckler voted to raise and appropriate the sum of Eight hundred sixty (\$860.00) dollars in support of Carroll County Against Domestic Violence and Rape.
This article was voted in the affirmative.

ARTICLE 25

On a motion of Robert Foster 2nd by Richard Buckler voted to raise and appropriate for the

Lakes Region Hospital	\$2,000.00
Huggins Hospital	\$2,000.00

This article was voted in the affirmative.

ARTICLE 26

On a motion of Barbara Locke 2nd by Walter Adler voted to raise and appropriate the sum of Three thousand dollars (\$3,000.00) to support the services of the Carroll South Unit of the American Cancer Society. The article was defeated by a hand vote.

ARTICLE 27

On a motion of Richard Plaisted 2nd by Fred Mollins voted to raise and appropriate for financial support of local American Red Cross services provided by the Greater White Mountain Chapter.
This article was defeated by a hand vote.

104 NO	98 YES
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ARTICLE 28

The Moderator read the article: To see if the Town will vote to raise and appropriate the sum of Ten thousand dollars (\$10,000.00) to be put in the Trust Fund to be expended for the construction of a Town Highway Building.

ARTICLE 29

The Moderator read the article: To see if the Town will vote to raise and appropriate the sum of Ten thousand dollars (\$10,000.00) to be put in the Trust Fund to be expended for library construction.

ARTICLE 30

The Moderator read the article: To see if the Town will vote to raise and appropriate the sum of Ten thousand dollars (\$10,000.00) to be put in the Trust Fund to be expended for the purpose of expansion of the Moultonborough Neck Fire Station.

The Moderator asked for a motion on Article, 28, 29 and 30 that these articles are not to be acted upon. A motion was made by Dr. Peter Hope 2nd by Fred Mollins. Voted in the affirmative.

ARTICLE 31

The Moderator read the article: To see if the Town will vote to approve the budget as printed in the Town Report, subject to any changes at this meeting. The Selectman Ernest Davis proposed two changes in the Town report budget on page 27 line 42 General Assistance raising the amount by Fifteen thousand dollars (\$15,000.00) which will total Eighty-two thousand and five hundred dollars (\$82,500) and on page 28 line 67 Retirement Fund reducing Eighty-nine thousand dollars (\$89,000.00) by Fifteen thousand dollars (\$15,000.00) making a total of Seventy-four thousand dollars (\$74,000.00). The total appropriation does not change. On a motion of Richard Wakefield 2nd by David Perkins voted to approve the budget as printed in the Town report subject to any changes at this meeting. Total appropriation not to exceed \$2,911,204.38 (two million nine hundred and eleven thousand two hundred and four dollars and forty-eight cents. An amendment was proposed by Fred Mollins 2nd by Jim Scott to read: A motion to see if the Town will raise the total appropriation by Thirty thousand (\$30,000.00) dollars. To be used to give town employees a 3.5% cost of living raise. This should not include elected town officials or the Moultonborough Fire Dept. compensation system. A show of hands

93 YES

78 NO

The amendment was voted in the affirmative making the total appropriation \$2,941,204.48 Two million nine hundred and forty-one thousand and two hundred and four dollars and forty-eight cents. The article as amended was voted in the affirmative.

ARTICLE 32

On a motion of Richard Plaisted 2nd by Graham Harkins voted to authorize the Selectmen to apply for, and accept grants of Federal or State Aid, or both, as may be available in the future.

This article was voted in the affirmative.

ARTICLE 33

On a motion of Jim Scott 2nd by Richard Wakefield voted to authorize the Selectmen to dispose of property acquired by Tax Collector Deeds, by means of sealed bids or public auction, to the best advantage of the Town. This article was voted in the affirmative.

ARTICLE 34

On a motion by Jim Scott 2nd by Richard Buckler voted to authorize the Selectmen to borrow money in anticipation of taxes for the current year maintenance and operating expenses and that the Selectmen be authorized to issue notes therefore, which notes are to be paid out of tax receipts of the current year by Acts of 1953 and any amendments thereto.

This article was voted in the affirmative.

ARTICLE 35

On a motion of Jim Scott 2nd by Richard Buckler voted to authorize the Conservation Commission to retain the unexpended portion of its 1991 appropriation, said funds to be placed in a special conservation fund in accordance with RSA 36:A:5.

This article was voted in the affirmative.

ARTICLE 36

On a motion of Richard Patten 2nd by Richard Buckler voted to adjourn at 9:40 PM as there was no further business.

The Officers having been elected took the Oath of Office, as prescribed by Law.

Marguerite L. Gruner, Town Clerk

A true copy, Attest:

Marguerite L. Gruner, Town Clerk

The following regulation was formulated as a result of a petition article in the 1991 warrant and is reproduced in its entirety for your information and guidance.

Ernest E. Davis, Jr., Chairman
BOARD OF SELECTMEN

COMPETITIVE BIDDING REGULATION

I. Reason

Article 10, Town Warrant, March 13, 1991, as amended.

II. Purpose

To standardize the Town of Moultonborough procedures for the purchase of all goods and services in excess of five thousand dollars (\$5,000.00), the sale and disposal of municipal property, and to clarify the duties and responsibilities of the selectmen and/or their designee and department heads relative to this regulation.

III. Description

The Board of Selectmen or their designee shall act as coordinator for the solicitation of bids for services and purchases in excess of five thousand dollars (\$5,000.00) and the sale or disposal of municipal property.

IV. Responsibility

A. Department heads are responsible for timely determination of their purchasing needs and the amounts and types of materials, services, and equipment required and for submission to the Board of Selectmen or their designee.

B. The Board of Selectmen or their designee will keep department heads advised of matters related to purchasing and coordinate the bid specifications.

C. Department heads should supply the executive secretary with a list of estimated annual requirements of frequently used supplies and services thereby fostering group purchasing where feasible.

V. Applicability

This regulation shall apply to all departments and department heads of municipal government.

VI. Purchasing

A. Definitions:

1. Bid - Request for a price for goods or service.
2. Competitive Bid - The process of achieving that which is most advantageous for the service, material, or equipment needed.

3. Most Advantageous - That which is construed to be in the best interest of the Town of Moultonborough after careful consideration of cost, quality, and service reputation of the vendor for the commodity requested. The low bid may not necessarily be the most advantageous.
4. Emergency Purchase - That which, as determined by the Board of Selectmen, construed to be detrimental to the town if not promptly purchased or repaired.
5. Group Purchase - The coordinated purchase made by grouping two (2) or more department requirements.
6. Informal Bids - Quotations obtained from vendors in writing or by oral communication.
7. Formal Bids - Quotations from vendors submitted in sealed envelopes.
8. Specifications - The qualitative standards set to be utilized as a guide and measure of quality which successful vendors must achieve. Specifications shall not restrict purchases as to trade name or eliminate bids being submitted on items that have the same specifications but not as to a specific trade name.
9. Purchasing - Shall mean buying, renting, leasing or otherwise obtaining supplies, services, and/or equipment.
10. Supplies - Shall mean all supplies, materials, and/or equipment.
11. Invitation For Bids - The complete assembly of information or related documents furnished prospective bidders for the purpose of preparing bids.

B. Procedure:

The Board of Selectmen or their designee in conjunction with the department head involved shall prepare the necessary material(s) for conducting the bidding process.

1. Preparation - The describing of requirements and/or specifications to clearly, accurately, and completely describe the goods or services needed avoiding unnecessarily restrictive specifications or requirements that would unduly limit the number of bidders.
2. Publicizing - The prepared materials shall be available at the office of selectmen. The request for bids to be posted at the Town Office and one (1) other public place within the Town of Moultonborough, advertised at least once in one local newspaper of general circulation with the last publication at least seven (7) days prior to the deadline for receiving such bids.
3. Submission - Bids shall be received at the office of selectmen until the deadline date. Bids received before the deadline may be

withdrawn by the bidder prior to the deadline. No bid shall be accepted after the deadline. No bid may be withdrawn after the deadline. A bid bond may be required and a nonrefundable application fee for plans/specifications may be assessed.

All fees collected shall be made payable to Town of Moultonborough and deposited by the Town Treasurer.

4. Awarding - Bids shall be opened in public meeting by the Board of Selectmen and recorded in the minutes of the meeting. The Board of Selectmen may award the contract after examination of all proposals taking into account the cost, quality of materials, type and reputation of service of the vendor to determine that which is construed to be most advantageous to the Town of Moultonborough.

The Board of Selectmen reserves the right to further negotiate and redefine specifications prior to accepting or rejecting any and all bids and are not committed to accepting the lowest bid.

5. Rebidding - The Board of Selectmen may direct a re-post for bids in the event no initial bids are received or bids received are, in the opinion of the Selectmen, not construed to be to the advantage of the town.

VII. Emergency

The town administrator, department head or a member of the Board of Selectmen after attempting to reach the other board members shall permit an emergency purchase without the bidding process if in their judgement a delay would cause hardship to services provided by the town to its citizens.

VIII. Sale and/or Disposal

In the event municipal property becomes surplus to town needs the Board of Selectmen may dispose of the surplus item.

A. If such surplus item has an estimated value in excess of five thousand dollars (\$5,000.00) the item will be offered for competitive bidding as outlined in Section VI. B. above.

B. Items determined to have an estimated value of five thousand dollars (\$5,000.00) or less will be disposed of by majority vote of the Board of Selectmen to be construed as the best advantage to the Town of Moultonborough.

C. Municipal property considered for trade-in shall not be offered for bid.

IX. Inter-Governmental Purchases

The competitive bid process outlined above will not apply when purchases are made through the State of New Hampshire, at state bid price, or through other municipal agencies.

X. Professional Services

All contracts involving professional services, to include but not limited to, auditors, ambulance service, engineers, attorneys, physicians, architects, or postage and utilities, for the Town of Moultonborough may not, by majority vote of the Board of Selectmen, need to follow the bidding process outlined above.

XI. The Board of Selectmen shall not be restricted from considering proposals for goods and services if in their wisdom it would be beneficial for the town. Neither will they be denied the power to negotiate for the best advantage to the town for either obtaining supplies or dispensing of surplus.

XII. This regulation may be changed and/or amended by a majority vote of the Board of Selectmen, as conditions may dictate.

XIII. This regulation shall become effective the 24th day of April 1991.

Signed and sealed this 18th day of April, 1991.

Ernest E. Davis, Jr., Chairman
Allen R. Wiggin
Tina C. Borrin
Board of Selectmen
Town of Moultonborough

Town of Moultonborough

Town Warrant for 1992

State of New Hampshire

To the inhabitants of the Town of Moultonborough in the County of Carroll, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Moultonborough Academy in said Moultonborough on Tuesday the 10th day of March, 1992 at nine of the clock in the forenoon to act upon Articles 1 thru 5 of the Warrant. The polls will close no earlier than 7:00 P.M.

Article 6 and the remaining articles of the Warrant to be taken up on Wednesday, March 11, 1992 at 7:00 P.M. at the Moultonborough Academy.

ARTICLE 1

To choose by ballot and major vote: Moderator for two (2) years, one (1) Selectman for three (3) years, one (1) Supervisor of Checklist for six (6) years, three (3) Library Trustees for three (3) years, one (1) Trustee of Trust Funds for three (3) years, and such other Officers and Agents as the voters may deem necessary.

ARTICLE 2

To see if the Town will vote to amend Article V A of the Zoning Ordinance of the Town of Moultonborough dealing with Signs by deleting directly after Town of Moultonborough in the first sentence the words "or be visible from outside of any structure in the Town of Moultonborough" and to add directly after "any property" in the first sentence "or outside of any structure" so the first sentence would then read, "No sign or advertising device shall be erected or placed on any property OR OUTSIDE OF ANY STRUCTURE in the Town of Moultonborough or be affixed to a vehicle and allowed to remain on the premises with intent to serve as a sign without a permit." This change is recommended by the Moultonborough Planning Board and Board of Selectmen.

ARTICLE 3

To see if the Town will vote to amend Article VI A of the Zoning Ordinance of the Town of Moultonborough dealing with Other Uses by inserting the words "each of" between the words "with these" in the paragraph directly under Article VI Other Uses A (7). The sentence would then read, "The applicant shall have the burden to demonstrate substantial compliance with EACH OF these conditions." This change is recommended by the Moultonborough Planning Board and Board of Selectmen.

ARTICLE 4

To see if the Town will vote to amend Article VII Miscellaneous B of the Zoning Ordinance of the Town of Moultonborough dealing with Nonconforming Uses and Properties by adding the paragraph “NONCONFORMING LOTS IN EXISTENCE AT THE TIME OF ADOPTION OF THIS ORDINANCE SHALL BE CONSIDERED ELIGIBLE FOR A BUILDING PERMIT WITHOUT APPLICATION FOR APPROVAL OF A VARIANCE FROM ZONING BOARD OF ADJUSTMENT SO LONG AS ALL OTHER REQUIREMENTS FOR ISSUANCE OF A BUILDING PERMIT ARE MET.” This paragraph to be added directly above the paragraph, “Nonconforming lots which are contiguous and under the same ownership may be developed only with the adjacent lot(s).” This change is recommended by the Moultonborough Planning Board and Board of Selectmen.

ARTICLE 5

Are you in favor of changing the BOCA Basic National Building Code/1984 as amended, as established by the Building Officials and Code Administrators International, Inc. adopted by the Town on March 11, 1986 as provided under RSA 674:52 to the BOCA Basic National Building Code/1990, as amended, as established by the Building Officials and Code Administrators International, Inc. Change to bring the Town Code in compliance with other Federal and State Codes. This change is recommended by the Moultonborough Planning Board.

***ARTICLE 6**

To raise and appropriate such sums of money as may be necessary to repair Highways and Bridges in said Town.

***ARTICLE 7**

To see if the Town will vote to raise and appropriate the sum of Ten thousand dollars (\$10,000.00) to be put in the Trust Fund to be expended for the purchase of Highway Equipment.

***ARTICLE 8**

To see if the Town will vote to raise and appropriate the sum of Twenty thousand dollars (\$20,000.00) to be put in the Trust Fund to be expended for the purchase of Fire Fighting Equipment.

ARTICLE 9

To see if the Town will vote to raise and appropriate the sum of Fifteen thousand dollars (\$15,000.00) to purchase a new Cascade Air System for the Fire Department.

ARTICLE 10

To see if the Town will vote to raise and appropriate the sum of Thirty one thousand eighty-eight dollars (\$31,088.00) for the purchase of two (2) police cruisers. One (1) cruiser to be Fifteen thousand six hundred sixty-two dollars (\$15,662.00) the other Fifteen thousand four hundred twenty-six dollars (\$15,426.00).

ARTICLE 11

To see if the Town will vote to raise and appropriate the sum of Fourteen thousand seven hundred fifty dollars (\$14,750.00) to build a salt shed at the Highway Department area.

ARTICLE 12

To see if the Town will vote to raise and appropriate the sum of Three thousand three hundred ninety dollars (\$3,390.00) for the Carroll County Mental Health Service. (By Request)

ARTICLE 13

"To respectfully request that the Town vote to raise and appropriate the sum of \$774.00 in support of Carroll County Against Domestic Violence and Rape's shelter for battered women and children." (By Petition)

ARTICLE 14

To see if the Town will vote to raise and appropriate the sum of One thousand one hundred dollars (\$1,100.00) to support Hospice of Southern Carroll County. (By Request)

ARTICLE 15

To see if the Town will vote to raise and appropriate the sum of Two thousand five hundred eighty-four dollars (\$2,584.00) to maintain and continue the system of services of the Inter-Lakes Day Care Center. (By Request)

ARTICLE 16

To see if the Town will vote to raise and appropriate the sum of Four hundred ten dollars (\$410.00) for the Family Health Centre for Prenatal and Family Planning Programs. (By Request)

ARTICLE 17

To see what sum of money the Town will vote to raise and appropriate for Huggins Hospital. (By Request)

ARTICLE 18

To see what sum of money the Town will vote to raise and appropriate for financial support of the Greater White Mountain Chapter of the American Red Cross. (By Request)

***ARTICLE 19**

To see if the Town will vote to raise and appropriate the sum of Three thousand one hundred dollars (\$3,100.00) for support of the Community Action Outreach Program. (By Request)

ARTICLE 20

To see if the Town will vote to raise and appropriate the sum of One thousand two hundred seventy-five dollars (\$1,275.00) to purchase two (2) rescue boards for the Recreation Department.

ARTICLE 21

To see if the Town will vote to approve the budget as printed in the Town Report, subject to any changes at this meeting.

ARTICLE 22

To see if the Town will vote to authorize the Selectmen to apply for, receive and expend Federal and State grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the municipality may legally appropriate money.

ARTICLE 23

To see if the Town will vote to authorize the Selectmen to dispose of property acquired by Tax Collector Deeds, by means of sealed bids or public auction, to the best advantage of the Town.

ARTICLE 24

To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes for the current year maintenance and operating expenses and that the Selectmen be authorized to issue notes therefore, which notes are to be paid out of tax receipts of the current year by Acts of 1953 and any amendments thereto.

ARTICLE 25

To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1992 appropriation, said funds to be placed in a special conservation fund in accordance with RSA 36:A:5.

ARTICLE 26

To transact any other business that may legally come before said Meeting.

***Included in Budget**

Given under our hands and seals this 20th day of February A.D. 1992.

Ernest E. Davis, Jr., CH
Allen R. Wiggin
Tina C. Borrin
Selectmen of Moultonborough

A True Copy of Warrant Attest:

Ernest E. Davis, Jr., CH
Allen R. Wiggin
Tina C. Borrin
Selectmen of Moultonborough

1992 Budget of the Town of Moultonborough

	Budget 1991	Actual Expendi- tures	Budget 1992
GENERAL GOVERNMENT:			
1. Town Officers' Salary	\$ 46,200.00	\$ 47,356.00	\$ 48,200.00
2. Town Officers' Expenses	125,900.00	132,068.00	130,900.00
3. Election & Registration Exp.	2,050.00	2,838.00	10,450.00
4. Cemeteries	21,000.00	22,022.00	26,100.00
5. General Government Buildings	17,000.00	11,405.00	17,000.00
6. Reappraisal of Property	9,000.00	7,129.00	9,000.00
7. Planning and Zoning	45,700.00	31,205.00	32,800.00
8. Legal Expenses	35,000.00	30,639.00	35,000.00
9. Advertising & Regional Assoc.	11,961.00	11,961.00	10,897.00
10. Contingency Fund	20,000.00	13,578.00	20,000.00
11. Town Reports	5,500.00	5,460.00	5,500.00
12. Town Maps	3,200.00	3,243.00	3,200.00
13. Town Administrator	42,670.00	42,012.00	43,900.00
14. Master Plan Update		7,778.00	
PUBLIC SAFETY:			
15. Police Department	280,707.00	280,592.00	303,949.00
16. Fire Department	65,350.00	65,502.00	72,050.00
17. Fire Dept.-Compensation	22,000.00	22,000.00	22,000.00
18. Building Inspection	31,300.00	31,180.00	39,250.00
19. Care of Trees	4,500.00	4,500.00	4,500.00
20. Fire Dispatch	41,020.00	40,681.00	42,740.00
21. Forest Fires	13,306.00	17,117.00	13,301.00
22. Police Department-Rent	12,000.00	12,000.00	
HIGHWAYS, STREETS & BRIDGES:			
23. Town Maintenance	252,600.00	269,682.00	291,400.00
24. General Highway Dept. Exp.	73,000.00	40,910.00	58,500.00
25. Street Lighting	10,150.00	9,360.00	9,750.00
26. Private Roads - Plowing	95,000.00	62,505.00	90,000.00
27. Road Improvements-Block Grant	60,003.00	60,003.00	61,770.00
28. Road Sealing	110,000.00	115,649.00	115,000.00
29. Vehicle Maintenance	19,000.00	14,711.00	18,100.00
SANITATION:			
30. Solid Waste Disposal	144,510.00	154,233.00	162,700.00
31. Landfill Development	100,000.00	60,779.00	100,000.00

HEALTH:

32. Health Department	7,250.00	4,867.00	7,250.00
33. Hospitals & Ambulance	102,352.00	102,606.00	100,114.00
34. Animal Control	780.00	780.00	540.00
35. Vital Statistics	60.00	53.00	60.00
36. Hospice of So. Carroll County	1,100.00	1,100.00	
37. Mental Health	3,258.00	3,258.00	
38. Nurse Service	44,650.00	42,919.00	45,700.00
39. Carroll County Against Domestic Violence & Rape	860.00	860.00	

WELFARE:

40. General Assistance	82,500.00	111,169.00	102,500.00
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CULTURE AND RECREATION:

41. Library	38,569.00	38,330.00	42,326.00
42. Parks and Recreation	82,286.00	81,456.00	80,217.00
43. Patriotic Purposes	4,000.00	3,302.00	4,000.00
44. Conservation Commission	2,705.00	514.00	2,205.00
45. Fireworks	750.00	750.00	750.00
46. Inter-Lakes Day Care Center	2,584.00	2,584.00	

DEBT SERVICE:

47. Principle of Long Term Bond	110,000.00	110,000.00	110,000.00
48. Interest Expense - Bond	37,180.00	37,180.00	30,470.00
49. Interest Expense - T.A.N.	10,000.00		10,000.00

CAPITAL OUTLAY:

50. State Aid Reconstruction	20,000.00	50,000.00	
51. New Equipment	15,000.00	12,087.00	15,000.00
52. Highway Truck(s) w/plow(s)	40,425.00	40,240.00	
53. New Highway Dept. Garage	185,000.00	185,845.00	3,200.00
54. Library Building Addition	110,479.00	119,418.00	
55. Moultonboro Neck Fire Sta.Add.	91,425.00	97,829.00	50,000.00

OPERATING TRANSFERS OUT:

56. Trustees of Trust Funds- Fire Dept.	20,000.00	20,000.00	20,000.00
57. Trustees of Trust Funds- Highway Dept.	10,000.00	10,000.00	10,000.00

MISCELLANEOUS:

58. Playground Improvements	5,000.00	9,423.00	5,000.00
59. FICA, Retirement, Etc.	79,800.00	69,113.00	87,500.00
60. Insurance	183,500.00	263,726.00	211,650.00
61. Community Action	2,400.00	2,400.00	3,100.00
62. Rangeways	2,000.00	446.00	1,000.00

63. Dry Hydrants	3,000.00	4,105.00	6,000.00
64. Record Preservation		140.00	
65. Ice Skating Rink		1,105	
66. Wellhead Protection Grant	50,000.00	22,227.00	
67. Historical Society	2,500.00		2,500.00
68. Red Hill Outing Club			2,250
TOTAL APPROPRIATIONS	\$3,071,040.00	\$3,079,930.00	\$2,751,289.00

SOURCES OF REVENUE

	Estimated Revenue 1991	Actual Revenue 1991	Estimated Revenue 1992
TAXES:			
1. Yield Taxes	\$ 5,500.00	\$ 19,616.00	\$ 10,000.00
2. Interest & Penalties on Taxes	30,000.00	51,937.00	40,000.00
3. Boat Taxes	15,000.00	15,954.00	15,000.00
4. Land Use Change Taxes		1,500.00	
INTERGOVERNMENTAL REVENUES - STATE:			
5. Shared Revenue-Block Grant	16,997.00	48,950.00	16,997.00
6. Highway Block Grant	60,003.00	60,003.00	61,770.00
7. Water Resources Board	35.00		
LICENSES AND PERMITS:			
8. Building Permits & Electrical	30,300.00	31,579.00	30,300.00
9. Landfill/Beach Permits	9,000.00	8,183.00	9,000.00
10. Motor Vehicle Permit Fees	400,000.00	395,154.00	380,000.00
11. Dog Licenses	1,200.00	1,429.00	1,200.00
CHARGES FOR SERVICES:			
12. Income from Nurses Dept.	3,000.00	4,117.00	3,000.00
13. Income from Police Dept.	5,000.00	9,527.00	5,000.00
14. Income from Landfill Dept.	15,000.00	18,067.00	15,000.00
15. Rent of Town Property	50.00	50.00	50.00
MISCELLANEOUS REVENUES:			
16. Interest on Deposits	65,000.00	86,163.00	65,000.00
17. Sale of Town Property	1,000.00		1,000.00
18. Reimb. Red Hill Fire Tower	5,000.00	5,100.00	17,000.00
19. Health Department Income	4,000.00	4,891.00	4,000.00
OTHER FINANCING SOURCES:			
20. Paradise Betterment Interest	37,180.00	37,180.00	30,470.00
21. Principal-Paradise Drive	110,000.00	110,000.00	110,000.00

22. Planning/Zoning Revenue	20,000.00	19,204.00	12,000.00
23. Income from Cemetery			
Trust Fund	2,400.00	2,384.00	2,007.00
24. Wellhead Protection Grant	50,000.00	21,157.00	
25. Special Roads Account	10,000.00	8,862.00	8,000.00
26. Recreation Sponsors & Trips	8,000.00	10,349.00	8,000.00
27. Withdrawals from Capital			
Reserve-Highway	40,425.00	40,425.00	
28. Withdrawal from Capital			
Reserves	129,836.00	137,757.00	
TOTAL REVENUES			
AND CREDITS	\$1,073,926.00	\$1,149,538.00	\$ 844,794.00

1992

Total Appropriations	\$2,751,289.00
Less Amount of Estimated Revenues	- 844,794.00
Amount of Taxes to be Raised	\$1,906,495.00
(Exclusive of School/County Taxes)	

Ernest E. Davis, Jr., Ch.
Allen R. Wiggin
Tina C. Borrin
Board of Selectmen
Town of Moultonborough

Statement of Appropriations and Taxes Assessed

Town Officers' Salary	\$ 46,200.00
Town Officers' Expenses	125,900.00
Election and Registration Expenses	2,050.00
Cemeteries	21,000.00
General Government Buildings	17,000.00
Reappraisal of Property	9,000.00
Planning and Zoning	45,700.00
Legal Expenses	35,000.00
Advertising and Regional Association	11,961.00
Contingency Fund	20,000.00
Town Reports	5,500.00
Town Maps	3,200.00
Town Administrator	42,670.00
Police Department	292,707.00
Fire Department	65,350.00
Fire Department - Compensation	22,000.00
Building Inspection	31,300.00
Care of Trees	4,500.00
Fire Dispatch	41,020.00
Forest Fires	13,306.00
Town Maintenance	252,600.00
General Highway	73,000.00
Street Lighting	10,150.00
Private Roads	95,000.00
Road Improvements - Block Grant	60,003.00
Road Sealing Project	110,000.00
Vehicle Maintenance	19,000.00
Solid Waste Disposal	144,510.00
Landfill Development	100,000.00
Health Department	7,250.00
Hospitals and Ambulances	102,352.00
Animal Control	780.00
Vital Statistics	60.00
Mental Health	3,258.00
Nurse Service	44,650.00
Carroll County Against Domestic Violence & Rape	860.00
General Assistance	82,500.00
Library	38,569.00
Recreation	82,286.00
Patriotic Purposes	4,000.00

Conservation Commission	2,705.00
Fireworks	750.00
Day Care Center	2,584.00
Principal of Long-Term Bonds & Notes	110,000.00
Interest Expense Long-Term Bonds & Notes	37,180.00
Interest Expense - Tax Anticipation Notes	10,000.00
State Aid Reconstruction	20,000.00
New Highway Department Garage	185,000.00
Highway Truck w/Plow & Wing and Pickup w/Plow	40,425.00
Library Building Addition	150,000.00
Moultonborough Neck Fire Station Addition	100,000.00
New Equipment	15,000.00
Trustees of the Trust Funds - Fire Department	20,000.00
Trustees of the Trust Funds - Highway Department	10,000.00
Playground Improvements	5,000.00
Hospice of Southern Carroll County	1,100.00
FICA, Retirement, Etc.	79,800.00
Insurance	183,500.00
Community Action	2,400.00
Rangeways	2,000.00
Dry Hydrants	3,000.00
Wellhead Protection Grant	50,000.00
Historical Society	2,500.00
Dept. of Revenue Oversight	-55,425.00
Total Appropriations	<u>\$3,063,711.00</u>

SOURCE OF REVENUE

Yield Taxes	\$ 5,500.00
Interest and Penalties on Taxes	30,000.00
Boat Taxes	15,000.00
Shared Revenue - Block Grant	16,997.00
Highway Block Grant	60,003.00
Water Resources Board	35.00
Motor Vehicle Permit Fees	400,000.00
Dog Licenses	1,200.00
Building & Electrical Permits	30,300.00
Landfill & Beach Permits	9,000.00
Rent of Town Property	50.00
Nurse Service Income	3,000.00
Police & Landfill Income	20,000.00

Withdrawals from Capital Reserves:	
Addition to Fire Station	41,425.00
Addition to Library Building	33,259.00
New Highway Department Garage	55,152.00
Highway Trucks with Plows	40,425.00
Recreation: Sponsors & Trips	8,000.00
Interest on Deposits	65,000.00
Sale of Town Property	1,000.00
Reimb. Red Hill Fire Tower	5,000.00
Health Department Income	4,000.00
Paradise Drive - Principal & Interest	147,180.00
Donation - Library	39,521.00
Fire Dept. & Planning/Zoning Income	20,000.00
Interest - Cemetery Trust Funds	2,400.00
Wellhead Protection Grant	50,000.00
Special Roads Account	10,000.00
Fund Balance	100,000.00
Dept. of Revenue Oversight	-40,425.00
	<hr/>
Total Revenues & Credits	1,173,022.00

Total Town Appropriations	+	3,063,711.00
Total Revenues & Credits	-	1,221,122.00
Net Town Appropriations	=	1,842,589.00
Net School Tax Assessment(s)	+	4,116,135.00
County Tax Assessment	+	656,537.00
Total of Town, School and County	=	6,615,261.00
Deduct Total Business Profits Tax	-	31,953.00
Add War Service Credits	+	48,100.00
Add Overlay	+	51,407.00
		<hr/>
Property Taxes To Be Raised		\$6,682,815.00

Tax Rate \$9.37 Per One Thousand Dollar Valuation

Summary Of Tax Rates

	<u>1991</u>	<u>1990</u>	<u>1989</u>	<u>1988</u>	<u>1987</u>	<u>1986</u>
Municipal	\$2.75	\$2.91	\$2.56	\$2.24	\$2.07	\$1.40
County	.91	.91	.87	.69	.74	.48
School	5.71	5.85	5.18	5.18	4.29	3.72
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Tax Rate:	\$9.37	\$9.67	\$8.61	\$8.11	\$7.10	\$5.60

Summary of Inventory

Land		\$443,141,914.00
Buildings		270,808,500.00
Public Water Utility		7,000.00
Public Utilities - Electric		5,323,200.00
New England Telephone		<u>90,100.00</u>
Total Valuation Before Exemptions Allowed		\$719,370,714.00
Elderly Exemptions (84)	\$948,333.00	
Blind Exemptions (4)	<u>\$ 75,000.00</u>	
Total Exemptions Allowed		<u>1,023,333.00</u>
Net Valuation on Which Tax Rate is Computed		\$718,347,381.00

Comparative Statement of Appropriations and Expenditures

TITLE OF APPROPRIATION	Appropriation	Receipts &			Amount Available	Expenditures	Balance (Overdraft)
		Carry-Overs	Reimbursements	\$			
Town Officers' Salaries	\$ 46,200.00	\$		\$	46,200.00	\$ 47,355.98	\$ (1,155.98)
Town Officers' Expenses	125,900.00		(A) 5,735.00		131,635.00	132,067.58	(432.58)
Election & Registration Expenses	2,050.00				2,050.00	2,837.60	(787.60)
Cemeteries	21,000.00		(B) 1,500.00		22,500.00	22,021.81	478.19
General Government Buildings	17,000.00				17,000.00	11,405.32	5,594.68
Reappraisal of Property	9,000.00				9,000.00	7,128.93	1,871.07
Planning & Zoning	45,700.00	968.00	(C) 19,204.28		65,872.28	31,204.75	34,667.53
Legal Expenses	35,000.00		(D) 2,965.28		37,965.28	30,638.64	7,326.64
Advertising & Regional Assoc.	11,961.00				11,961.00	11,961.18	(.18)
Contingency Fund	20,000.00		(E) 1,149.00		21,149.00	13,577.50	7,571.50
Town Reports	5,500.00				5,500.00	5,460.00	40.00
Town Maps	3,200.00				3,200.00	3,242.82	(42.82)
Master Plan Update		7,807.00			7,807.00	7,778.49	28.51
Town Administrator	42,670.00				42,670.00	42,011.80	658.20
Police Department	292,707.00		(F) 9,526.67		302,233.67	292,592.45	9,641.22
Fire Department	65,350.00				65,350.00	65,502.02	(152.02)
Fire Department - Compensation	22,000.00				22,000.00	21,999.97	(.03)
Building Inspection	31,300.00		(G) 31,578.90		62,878.90	31,180.00	31,698.90
Care of Trees	4,500.00				4,500.00	4,500.00	
Fire Dispatch	41,020.00				41,020.00	40,681.03	338.97
Forest Fires	13,306.00		(H) 5,951.74		19,257.74	17,117.11	2,140.63
Town Maintenance	252,600.00		(I) 2,480.79		255,080.79	269,682.31	(14,601.52)
General Highway Dept. Expense	73,000.00		(J) 10,325.50		83,325.50	40,910.15	42,415.35

Street Lighting	10,150.00			10,150.00	9,359.86	790.14
Private Roads	95,000.00			95,000.00	62,504.85	32,495.15
Road Improvements-Block Grant	60,003.00			60,003.00	60,003.00	
Road Sealing Project	110,000.00		14,054.00	124,054.00	115,648.59	8,405.41
Vehicle Maintenance	19,000.00			19,000.00	14,710.50	4,289.50
Solid Waste Disposal	144,510.00		(K)	18,067.41	154,232.74	8,344.67
Landfill Development	100,000.00		192,585.00	292,585.00	60,779.34	231,805.66
Health Department	7,250.00		(L)	4,891.25	4,867.07	7,274.18
Hospitals and Ambulance	102,352.00			102,352.00	102,605.62	(253.62)
Animal Control	780.00			780.00	780.00	
Vital Statistics	60.00			60.00	53.00	7.00
Mental Health	3,258.00			3,258.00	3,258.00	
Nurse Service	44,650.00		(M)	4,117.00	42,919.38	5,847.62
CC Against Violence & Rape	860.00			860.00	860.00	
General Assistance	82,500.00		(N)	6,836.31	111,169.47	(21,833.16)
Library	38,569.00			38,569.00	38,329.96	239.04
Recreation	82,286.00		(O)	10,348.50	81,456.22	11,178.28
Patriotic Purposes	4,000.00			4,000.00	3,302.37	697.63
Conservation Commission	2,705.00		8,617.00	11,322.00	513.78	10,808.22
Fireworks	750.00			750.00	750.00	
Day Care Center	2,584.00			2,584.00	2,584.00	
Principal of Long Term Bond	110,000.00			110,000.00	110,000.00	
Interest Expense-Long Term Bond	37,180.00			37,180.00	37,180.00	
Interest Expense - T.A.N.	10,000.00			10,000.00		10,000.00
New Highway Garage	185,000.00		(P)	5,711.63	185,845.18	4,866.45
Highway Trucks with plows	40,425.00			40,425.00	40,240.00	185.00
Library Building Addition	110,479.00		(Q)	8,939.23	119,418.23	.15
Moultonborough Neck Fire Sta Add.	91,425.00		(R)	2,516.62	97,829.27	3,587.35

New Equipment	15,000.00		15,000.00	12,086.55	2,913.45
Tr. of Trust Funds-Fire Dept.	20,000.00		20,000.00	20,000.00	
Tr. of Trust Funds-Highway Dept.	10,000.00		10,000.00	10,000.00	
Playground Improvements	5,000.00	4,748.00	9,748.00	9,422.51	325.49
Hospice of So. Carroll County, Inc.	1,100.00		1,100.00	1,100.00	
FICA, Retirement, Etc.	79,800.00		79,800.00	69,112.76	10,687.24
Insurance	183,500.00		244,815.98	263,726.30	(18,910.32)
Community Action Program	2,400.00		2,400.00	2,400.00	
Rangeways	2,000.00	4,119.00	6,119.00	445.50	5,673.50
Dry Hydrants	3,000.00	6,414.00	851.48	4,105.03	6,160.45
Record Preservation		5,649.00		140.00	5,509.00
Ice Skating Rink		1,342.00		1,105.40	236.60
Wellhead Protection Grant	50,000.00		50,000.00	22,227.39	27,772.61
S.A.R. - Moultonboro Neck Road	20,000.00		20,000.00	50,000.00	(30,000.00)
Historical Society	2,500.00		2,500.00		2,500.00
School District	4,104,034.00		4,104,034.00	4,104,034.00	
TOTAL APPROPRIATIONS	\$7,175,074.00	\$ 253,778.00	\$ 214,012.57	\$7,642,864.57	\$ 458,901.41

(A) Fees, Copies, etc.

(B) Grave Openings

(C) Application Fees

(D) Reimbursements

(E) Reimbursements

(F) Fees, Reimbursements

(G) Permits

(H) Reimbursements

(I) Reimbursements

(J) Special Rds/Reimbursements

(K) Fees, Permits

(L) Fees

(M) Fees

(N) Reimbursements

(O) Fees, Sponsors

(P) Land Clearing, Interest

(Q) Reimb., Interest

(R) Interest

(S) Reimbursements

(T) Arcadia

Financial Report

ASSETS

Cash:

Treasurer	\$2,080,327
Other Officials	37,601
Trustees	
Capital Reserves:	
Fire Equipment	99,766
New Equipment	28,276
Cemetery	46,929
School District	20,414
Endowments	55,221

Receivables:

Special Assessments	550,000
Other Receivables	5,206
Uncollected 1991 taxes	568,759
Unredeemed 1989 & 1990 taxes	174,924
	<hr/>
	\$3,667,423
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LIABILITIES AND FUND BALANCE

Liabilities:

Accounts Payable	\$ 18,071
Special Assessment Bond	550,000
School District Appropriation	2,009,644
School District Reserves	20,414

Fund Balances:

Capital Reserves	174,971
Endowments - Trustees	55,221
Endowments - Other	11,230
Unexpended Appropriations	349,878
Surplus - General Fund	320,893
Surplus - Special Reserves Fund	26,371
Surplus - Capital Projects Fund	98,966
Surplus - Debt Service Fund	31,764
	<hr/>
	\$3,667,423
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Schedule of Long Term Indebtedness

Bonds Payable - Paradise Drive Betterment	\$550,000.00
Total Bonds Outstanding:	550,000.00
Total Long Term Indebtedness:	<u>\$550,000.00</u>

Reconciliation of Outstanding Long Term Indebtedness

Outstanding Long Term Debt - Dec. 31, 1990	\$660,000.00
Bonds Paid During 1991	110,000.00
Total Long Term Debt Outstanding - Dec. 31, 1991	<u>\$550,000.00</u>

Report of Town Clerk

MOTOR VEHICLE PERMITS

January 1, 1991 thru December 31, 1991

-DR.-

1991 Permits Issued	\$ 28,057.00	
1992 Permits Issued	362,332.00	
1993 Permits Issued	7,688.00	
	<hr/>	
Total Debits		\$398,077.00

-CR.-

1991 Permits Issued	\$ 28,057.00	
1992 Permits Issued	362,332.00	
1993 Permits Issued	7,688.00	
	<hr/>	
Total Credits		\$398,077.00

DOG LICENSES

January 1, 1991 thru December 31, 1991

-DR.-

Total Amount of 1991-1992 Dog Licenses Issued	\$ 1,429.00	
	<hr/>	
Total Debits		\$ 1,429.00

-CR.-

Total Amount of 1991-1992 Dog Licenses Issued	\$ 1,429.00	
	<hr/>	
Total Credits		\$ 1,429.00

DOG VIOLATIONS

January 1, 1991 thru December 31, 1991

-DR.-

Total Amount Leash Law Fines	\$ 40.00	
	<hr/>	
Total Debits		\$ 40.00

-CR.-

Total Amount Leash Law Fines	\$ 40.00	
	<hr/>	
Total Credits		\$ 40.00

PARKING VIOLATIONS
January 1, 1991 thru December 31, 1991

-DR.-

Total Amount of Parking Fines	\$ 645.00	
Total Debits		\$ 645.00

-CR.-

Total Amount of Parking Fines	\$ 645.00	
Total Credits		\$ 645.00

MARRIAGE LICENSES
January 1, 1991 thru December 31, 1991

-DR.-

Total Amount of Marriage License Fees	\$ 1,280.00	
Total Debits		\$ 1,280.00

-CR.-

Total Amount of Marriage License Fees	\$ 1,280.00	
Total Credits		\$ 1,280.00

VITAL STATISTICS
August 1, 1991 thru December 31, 1991

-DR.-

Total Amount of Vital Statistics Fees	\$ 430.00	
Total Debits		\$ 430.00

-CR.-

Total Amount of Vital Statistics Fees	\$ 430.00	
Total Credits		\$ 430.00

FILING
January 1, 1991 thru December 31, 1991

-DR.-

Total Filing Fees	\$ 10.00	
Total Debits		\$ 10.00

-CR.-

Total Filing Fees	\$ 10.00	
Total Credits		\$ 10.00

MUNICIPAL AGENT
January 1, 1991 thru December 31, 1991

-DR.-

Total Amount of Fees	\$ 9,892.00	
Total Debits		\$ 9,892.00

-CR.-

Total Amount of Fees	\$ 9,892.00	
Total Credits		\$ 9,892.00

BOAT TAXES
January 1, 1991 thru December 31, 1991

-DR.-

Total Amount of Taxes and Fees	\$ 3,096.88	
Total Debits		\$ 3,096.88

-CR.-

Total Amount of Taxes and Fees	\$ 3,096.88	
Total Credits		\$ 3,096.88

Respectfully submitted,
Marguerite L. Gruner
Town Clerk

Schedule of Town Property

As of December 31, 1991

Town Hall, Land and Buildings	\$ 243,624.00
Furniture and Equipment	142,006.35
Libraries, Land and Buildings	137,840.00
Furniture and Equipment	26,094.60
Police Department, Land and Buildings	-0-
Equipment	64,897.00
Fire Department, Land and Buildings	172,386.40
Equipment	537,412.00
Highway Department, Land and Buildings	185,000.00
Equipment	365,334.69
Road Signs	4,100.00
Parks, Commons and Playgrounds	122,479.62
Equipment	6,000.00
Dump Site, Land and Buildings	3,500.00
Equipment	25,439.98
Lands and Property acquired through Tax Collector's Deeds	29,342.03
Infrastructure	1,358,787.61
All Other Property and Equipment	
Kraines Land	5,000.00
Middle Neck Cemeteries	3,000.00
Holland Hill Cemetery	3,500.00
Wharf	58,157.41
Kelley Bridge	38,915.90
Nurse Service Equipment	1,088.00
	<hr/>
	\$3,533,905.59

Tax Collector's Report

SUMMARY OF TAX ACCOUNTS

Fiscal Year Ended December 31, 1991

Town of Moultonborough

-DR.-

-----Levies Of-----

	1991	1990
Uncollected Taxes -		
Beginning of Fiscal Year:		
Property Taxes		\$655,483.02
Yield Taxes		3,622.21
Taxes Committed to Collector:		
Property Taxes	\$6,701,621.00	
Land Use Change Tax	1,500.00	
Yield Taxes	18,398.45	
Added Taxes:		
Property Taxes	363.00	
Refunds:		
a/c Property Taxes	5,450.67	17,269.21
Miscellaneous Fees	10.00	12.50
Yield	76.33	69.46
Interest Collected on Delinquent Taxes:	8,459.61	38,313.71
TOTAL DEBITS	\$6,735,879.06	\$714,770.11

-CR.-

Remitted to Treasurer		
During Fiscal Year:		
Property Taxes	\$6,134,161.24	\$640,897.23
Land Use Change Tax	1,500.00	
Yield Taxes	16,788.99	3,622.21
Miscellaneous Fees	10.00	12.50
Interest - Yield Taxes	76.33	69.46
Interest on Taxes	8,459.61	38,313.71
Abatements Allowed:	4,515.00	31,855.00
Uncollected Taxes End of Fiscal Year:	568,758.43	.00
Yield Taxes	1,609.46	
TOTAL CREDITS	\$6,735,879.06	\$714,770.11

SUMMARY OF TAX SALES/TAX LIEN ACCOUNTS

Fiscal Year Ended December 31, 1991

	-DR.-		
	Tax Sale/Lien on Account of Levies of		
	1990	1989	Prior
Balance of Unredeemed Taxes of Fiscal Year:	\$	\$109,636.62	\$16,496.90
Taxes Sold/Executed To Town During Fiscal Year:	258,523.34		
Refunds	113.99		
Interest Collected After Sale/Lien Execution:	7,783.99	10,509.68	5,990.04
Redemption Cost:	3,246.00	939.00	605.00
TOTAL DEBITS	<u>\$269,667.32</u>	<u>\$121,085.30</u>	<u>\$23,091.94</u>

	-CR.-		
Remittance to Treasurer During Fiscal Year:			
Redemptions	\$134,756.15	\$ 51,337.34	\$16,452.27
Interest and Cost after Sale	11,029.99	11,448.68	6,595.04
Abatements During Year	4,043.27	3,258.08	
Unredeemed Taxes End of Year	119,837.91	55,041.20	44.63
TOTAL CREDITS	<u>\$269,667.32</u>	<u>\$121,085.30</u>	<u>\$23,091.94</u>

SUMMARY OF TAX ACCOUNTS PARADISE DRIVE ROAD BETTERMENT TAXES Fiscal Year Ended December 31, 1991

	-DR.-
	Levies of 1991
Taxes Committed to Collector:	
Property Taxes	\$ 98,686.00
Refunds:	
a/c Property Taxes	80.78
Miscellaneous Fees	12.50
Interest Collected on Delinquent Taxes	1,948.13
TOTAL DEBITS	<u>\$100,727.41</u>

-CR.-

Remitted to Treasurer During	
Fiscal Year:	
Property Taxes	\$ 98,142.78
Miscellaneous Fees	12.50
Interest on Taxes	1,948.13
Abatements Allowed:	
Property Taxes	624.00
Uncollected Taxes End of	
Fiscal Year:	
Property Taxes	.00
TOTAL CREDITS	<u><u>\$100,727.41</u></u>

SUMMARY OF TAX SALES/TAX LIEN ACCOUNTS
PARADISE DRIVE ROAD BETTERMENT TAXES
Fiscal Year Ended December 31, 1991

-DR.-

	Tax Sale/Lien on Account of Levies of		
	1991	1990	1989
Balance of Unredeemed Taxes			
of Fiscal Year:	\$	\$ 3,471.93	\$ 800.34
Taxes Sold/Executed To Town			
During Fiscal Year:	5,096.32		
Interest Collected After Sale/Lien			
Execution:	36.80	370.79	293.77
Redemption Cost:	133.00	270.00	133.03
TOTAL DEBITS	<u><u>\$ 5,266.12</u></u>	<u><u>\$ 4,112.72</u></u>	<u><u>\$ 1,227.14</u></u>

-CR.-

Remittance to Treasurer			
During Fiscal Year:			
Redemptions	\$ 2,438.58	\$ 2,474.23	\$ 800.34
Interest and Cost after Sale	169.80	640.79	426.80
Abatements During Year		58.83	
Unredeemed Taxes End of Year	2,657.74	938.87	.00
TOTAL CREDITS	<u><u>\$ 5,266.12</u></u>	<u><u>\$ 4,112.72</u></u>	<u><u>\$ 1,227.14</u></u>

Report of the Treasurer - 1991

Balance On Hand, January 1, 1991

\$2,050,987.35

RECEIPTS

Edith M. Hazeltine, Tax Collector

Property Taxes, 1991	\$6,134,161.24
Yield Tax, 1991	16,788.99
Property Taxes, 1990	640,897.23
Yield Tax, 1990	3,622.21
Yield Interest	145.79
Tax Sales Redeemed	202,545.76
Tax Collector Fees	22.50
Interest	75,847.03
Paradise Drive Betterment Taxes	98,142.78
Paradise Drive Interest	3,185.52
Paradise Drive Redemptions	5,713.15
Misc. Fees Paradise Drive Betterment	12.50
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	\$7,181,084.70

Marguerite L. Gruner, Town Clerk

Motor Vehicle Permits, 1991	\$ 395,154.00
Marriage Licenses	1,290.00
Dog Licenses	1,429.00
Leash Law Violations	40.00
Filing Fees, Town Elections	10.00
Municipal Agent Fees	9,892.00
Parking Violations	645.00
Purchase of Checklists	28.00
Boat Taxes	3,096.88
Vital Statistics	430.00
	<hr/>
	\$ 412,014.88

From State

State of N.H. Revenue Distribution	\$ 48,949.94
Block Grant	60,003.12
Well Head Grant	21,156.59
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	\$ 130,109.65

Recreation Department Sponsors

Singelais, Ice Rink	\$ 75.00
National Video	435.00
Donations - Misc.	75.00
	<hr/>
	\$ 585.00

Grave Openings**Mason Cemetery:**

Esther Batchelder	\$	100.00
Nellie Berry		100.00

Red Hill Cemetery:

Richard Vappi		150.00
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Holland Hill Cemetery:

Roy Beznoska		150.00
Charles Waelde		150.00
Donald Walker		150.00

Middle Neck Cemetery:

Mary Foster		100.00
Lillian Rydeberg		150.00
Arthur Toner		150.00

Lee Cemetery:

Luella Whitehouse		150.00
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Racine Cemetery:

Robert Brown, Sr.		150.00
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\$	1,500.00
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Sale of Cemetery Lots

Sreter Family	\$	200.00
Richard & Leah McCormack-Holland Hill		300.00
Anthony & Mary Densman-Holland Hill		100.00
E.W. & Elizabeth Speltz-Middle Neck		80.00
Robert Estes-Holland Hill		100.00
William & Leslie Yancey		100.00
Earl & Mary Fullerton		200.00
Fred French		400.00

\$	1,480.00
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Capital Reserves

Moultonborough Neck Fire Station	\$	43,941.62
Highway Building		98,787.43
Library Construction		35,268.08

\$	177,997.13
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Lease of Town Property

Alvord Pharmacy	\$	50.00
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Special Roads Account

Tanglewood Shores	\$	779.00
Kanasatka Road		2,186.00
Midway Road		1,349.50

Ferry Shores	437.00
Southerlee Shores	720.00
R.O. Brown Road	1,010.00
Braun Bay	724.00
Marker 52	1,151.00
Bishop Shores Road	505.00
	<hr/>
	\$ 8,861.50

Local Sources

Police Reports	\$ 665.00
Beach & Landfill Permits	8,183.00
Temporary Beach & Landfill Permits	520.00
Landfill Recycling	2,947.41
Pistol Permits	196.00
Building Permits	29,028.90
Plumbing & Electrical Permits	2,550.00
Planning & Zoning Fees	19,204.08
Boat Taxes	12,856.84
Sign Permits	20.00
Town Office Income	751.20
Landfill Disposal Fee	10,508.50
Current Use Filing Fees	1,510.00
Court Fines	2,632.00
Special Officer Duty	4,517.03
Visiting Nurse Services	4,117.00
Septic Inspection Fee	4,891.25
Miscellaneous	17,297.84
Interest on Trust Funds	2,384.38
Amrac Franchise	4,905.22
	<hr/>
	\$ 129,685.65

Other Refunds & Reimbursements

Fire Dept.-Dry Hydrant	\$ 851.48
Welfare Reimbursement	5,000.00
Forest & Fire-Red Hill	5,951.74
Police Department-Refund	1,183.29
Refund-Highway	1,954.73
Recreation Department Reimbursement	5,797.00
B/C B/S COBRA Reimbursements	2,283.98
Town Insurance Refund	58,803.90
Salt & Sand Reimbursements	1,464.00
	<hr/>
	\$ 83,290.12

Receipts Other Than Current Revenue

Meredith Village Savings-Now Account	\$ 10,964.39
Meredith Village Savings-Int. on C.D.'s	40,704.25
Meredith Village Savings-CMA Accounts	2,647.64
Meredith Village Savings-Pyramid Acctounts	31,846.79
	<hr/>
	\$ 86,163.07

Total Receipts From All Sources	\$ 8,212,821.70
Balance on Hand, January 1, 1991	2,050,987.35
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Total	\$10,263,809.05
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Total Payments For All Purposes	\$ 8,131,276.08
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Balance on Hand January 1, 1992	\$ 2,132,532.97
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Respectfully submitted,
Noel W. Cantwell
Town Treasurer

Summary of Receipts

From Local Taxes	\$7,181,084.70
From State	130,109.65
From Local Sources, Except Taxes	815,464.28
Receipts Other Than Current Taxes	86,163.07
Total Receipts From All Sources	<hr/> \$8,212,821.70
Cash on Hand, January 1, 1992	\$2,132,532.97

Respectfully submitted,
Noel W. Cantwell
Town Treasurer

Summary of Payments

General Government:

1. Town Officers' Salaries	\$ 47,355.98
2. Town Officers' Expenses	132,067.58
3. Election and Registration Expenses	2,837.60
4. Cemeteries	22,021.81
5. General Government Building	11,405.32
6. Reappraisal of Property	7,128.93
7. Planning and Zoning	23,407.82
7A. Independent Studies - Planning and Zoning	7,796.93
8. Legal Expenses	30,638.64
9. Advertising and Regional Association	11,961.18
10. Contingency Fund	13,577.50
11. Town Reports	5,460.00
12. Town Maps	3,242.82
13. Master Plan Update	7,778.49
14. Town Administrator	42,011.80

Public Safety:

15. Police Department	292,592.45
16. Fire Department	65,502.02
17. Fire Department Compensation	21,999.97
18. Building Inspection	31,180.00
19. Care of Trees	4,500.00
20. Fire Dispatch	40,681.03
21. Forest Fires	17,117.11

Highways, Streets and Bridges:

22. Town Maintenance	269,682.31
23. General Highway	40,910.15
24. Street Lighting	9,359.86
25. Private Roads	62,504.85
26. Road Improvements - Block Grant	60,003.00
27. Road Sealing Project	115,648.59
28. Vehicle Maintenance	14,710.50

Sanitation:

29. Solid Waste Disposal	154,232.74
30. Landfill Development	60,779.34

Health:

31. Health Department	4,867.07
32. Hospitals and Ambulances	102,605.62
33. Animal Control	780.00

34. Vital Statistics	53.00
35. Mental Health	3,258.00
36. Nurse Service	42,919.38
37. Carroll County Against Domestic Violence and Rape	860.00

Welfare:

38. General Assistance	111,169.47
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Culture and Recreation:

39. Library	38,329.96
40. Recreation	81,456.22
41. Patriotic Purposes	3,302.37
42. Conservation Commission	513.78
43. Fireworks	750.00
44. Day Care Center	2,584.00

Debt Service:

45. Principal of Long-Term Bonds & Notes	110,000.00
46. Interest Expenses - Long Term Bonds & Notes	37,180.00

Capital Outlay:

47. New Highway Department Garage	185,845.18
48. Highway Truck w/plow & wing & pickup	40,240.00
49. Library Building Addition	119,418.08
50. Moultonboro Neck Fire Station Addition	97,829.27
51. New Equipment	12,086.55

Operating Transfers Out:

52. Trustees of the Trust Funds	30,000.00
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Miscellaneous:

53. Playground Improvements	9,422.51
54. Hospice of So. Carroll County, Inc.	1,100.00
55. FICA, Retirement, Etc.	69,112.76
56. Insurance	263,726.30
57. Community Action	2,400.00
58. Rangeways	445.50
59. Dry Hydrants	4,105.03
60. Record Preservation	140.00
61. Ice Skating Rink	1,105.40
62. Wellhead Protection Grant	22,227.39
63. Property Acquired By Tax Title	263,619.66
64. Betterment - Agent Fees	379.79

Education:

65. School District	4,104,034.00
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Payments to Other Governmental Divisions:

66. County Tax	656,537.00
67. Payments to State	3,291.50
68. Discounts, Refunds and Abatements	23,071.65
69. S.A.R. - Moultonborough Neck Road	50,000.00

Total Payments For All Purposes	\$8,130,862.76
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Detailed Statement of Payments

GENERAL GOVERNMENT:

1. Town Officers' Salaries

Ernest E. Davis, Jr., Selectman
 Allen R. Wiggin, Selectman
 Tina C. Borrin, Selectman
 Marguerite L. Gruner, Town Clerk
 Edith M. Hazeltine, Tax Collector
 Noel W. Cantwell, Treasurer

\$ 47,355.98

2. Town Officers' Expenses

*Salaries (full and part-time employees)	\$ 79,847.51
American Data	145.06
AT & T - Telephone Leasing	889.69
W.E. Aubuchon Co., Inc.	57.19
The Balsams, Grand Resort Hotel - Conference	300.00
Dana S. Beane & Company - Audit	14,852.95
BOCA International, Inc. - Code Books	108.00
Brown's River Bindery, Inc.	93.66
Noel Cantwell - Reimbursement	13.59
Capitol Business Forms Co. - Office Products	3,913.95
Central Paper Products Co. - Building Supplies	934.85
The Citizen Publishing Company - Ads	18.52
Ernest E. Davis, Jr. - Mileage & Expenses	205.77
Elkin Coffee Inc. - Coffee Products Etc.	694.05
Ellen's General Store - Film Etc.	23.28
A Flower For Any Reason	228.00
Granite State Stamps, Inc.	8.95
Great Western Supply Div. - Office Supplies	1,058.42
Norman C. Gruner - Mileage & Expenses	407.84
Hampshire Pewter Company - Supplies	60.00
Harvest Press - Office Supplies	834.20
Edith M. Hazeltine - Expenses	127.10
E.M. Heath, Inc.	154.96
Homestead Press - Office Supplies	48.27
Independent-Granite State Publishing - Ads	1,039.43
KDS Financial Corporation	19.49
Linda M. Lianos - Expenses	285.62
Loring, Short & Harmon - Office Supplies	497.31
Mac Durgin Associates - Office Supplies	50.00
MacLean Hunter - Motor Vehicle Books	376.50
Maple Ridge Septic Service	70.00

The Meredith News - Ads	688.80
Meredith Office Products	69.76
Metromedia Paging Services - Pagers	152.50
Donald J. Morgado - Expenses & Mileage	151.48
Walter H. Morley, Jr. - Mileage	28.80
N.E. Assoc. of City & Town Clerks - Dues	10.00
New England Telephone	2,430.47
NH City & Town Clerks Association - Dues	20.00
NH Housing Finance Authority	3.00
NH Local Welfare Administration Assoc. - Dues	25.00
NH Municipal Secretaries Association - Dues	40.00
NH Municipal Association - Conferences	420.00
NH State Library	2.90
NH Tax Collector's Association - Dues Etc.	159.00
Parent's Country Store & Deli	41.43
Pitney Bowes, Inc. - Supplies	812.75
US Postmaster - Postage	8,232.25
Real Data Corporation - Subscription	139.00
The Reliable Corporation	187.37
George Ruyffelaert - Refund	74.00
Seton Name Plate Company - Sign Decals	403.58
Sheraton Tara - Tax Collector Meeting	305.00
Steve Davis Office Machines - Repairs	618.89
Super Signs, Inc.	15.00
Tom-Ray Office Supply, Inc. - Office Supplies	695.43
University of New Hampshire - Workshop	75.00
Versyss Incorporated - Supplies, Etc.	6,613.86
Village Greenery - Flowers	20.00
The Water Shed - Water Fountain	192.00
Wheeler & Clark - Dog Tags	78.15
Xerox Corporation - Maintenance Agreement Etc.	1,998.00
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	\$ 132,067.58

3. Election and Registration Expenses

*Salaries (full and part-time employees)	\$ 2,158.07
The Citizen Publishing Company - Ads	111.16
Evans Printing Company	44.16
Harvest Press - Ballots	91.55
Just Deli - Buffets	97.20
The Meredith News - Printing	174.80
Moultonborough Grange #197 - Catering	150.50
Parent's Country Store & Deli	10.16
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	\$ 2,837.60

4. Cemeteries

*Salaries (full and part-time employees)	\$ 16,273.36
Ambrose Bros., Inc.	125.00
W.E. Aubuchon Co., Inc.	111.00
C.W.S. Fence	3,500.00
E.M. Heath, Inc.	825.34
Laconia Monument Co., Inc. - Resetting	105.00
Meredith Lumber Inc.	124.96
NH Electric Cooperative, Inc.	271.82
Parent's Country Store & Deli - Gas	336.48
Power Plus Equipment	123.90
Riverside Service - Mower Repairs	166.20
Wolfeboro Power Equipment Co.	58.75
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	\$ 22,021.81

5. General Government Building

Paul Allard Electric	\$ 80.00
Ammonoosuc Plumbing & Heating	140.40
Caswell & Son, Inc. - Pump Service	60.00
Central Paper Products - Custodial Supplies	555.91
Excel Janitorial Services - Cleaning	6,045.00
Freedom Security Lock Service - Lock	47.00
Gerrity Building Centers	37.51
Great Western Supply Division	148.47
T.B. Harding Plumbing and Heating - Filter	62.52
E.M. Heath, Inc.	53.18
Letarte Landscapes Nursery - Sprinkler System	308.50
NH Electric Cooperative, Inc.	3,754.91
Spider Web Gardens - Supplies	37.45
Superior Lamp and Supply	74.47
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	\$ 11,405.32

6. Reappraisal of Property

*Salaries (full and part-time employees)	\$ 1,727.00
Steve M. Allen, Appraiser	4,350.00
Ernest E. Davis, Jr. - Expenses	10.10
Marshall and Swift - Appraisal Manual	208.95
Donald J. Morgado - Expenses	12.88
NHAAO - Course	820.00
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	\$ 7,128.93

7. Planning and Zoning

*Salaries (full and part-time employees)	\$ 16,872.32
ASNH - Workshop	27.50
AT & T - Leasing	54.10
Michael Castellano and Charles Fiore - Refund	26.00
Carroll County Registry of Deeds	1,498.30
Carroll County Conservation - Seminar	5.00
Margaret F. Dornig - Tapes	9.92
Equity Publishing Corporation	400.00
Harvest Press - Printing	31.40
Carroll R. Hunter, P.A. - Attorney Fees	313.12
Independent-Granite State - Advertising	1,240.59
The Meredith News - Printing Etc.	1,550.20
New England Telephone	566.30
NH Municipal Association - Courses	250.00
Office of State Planning - Handbooks	125.00
US Postmaster - Box Rent	28.50
Steve Davis Office Machines - Supplies	409.57
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	\$ 23,407.82

7A. Independent Studies - Planning & Zoning

Carroll R. Hunter, P.A.	\$ 2,546.93
Marceau Soil Consultants	2,970.00
Ramblewood	2,080.00
Weston	200.00
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	\$ 7,796.93

8. Legal Expenses

Bragan Reporting Associates	\$ 411.60
Butterworth's - Statutes	391.13
Carroll County Registry of Deeds	1,392.85
Equity Publishing Corporation	534.64
Edith M. Hazeltine - Title Searches	2,906.88
Hillsborough County Registry	.50
Carroll R. Hunter, P.A. - Attorney Fees	17,213.44
Fred Madore Chevrolet - Auto Damage	471.19
Real Date Corporation - Subscription	108.00
Shaheen, Cappiello, Stein & Gordon	3,883.76
Sullivan & Patten, P.A.	3,324.65
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	\$ 30,638.64

9. Advertising and Regional Association

Lakes Region Planning Commission	\$ 8,637.00
NH Municipal Association - Dues	3,324.18
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	\$ 11,961.18

10. Contingency Fund

Ames Associates - Highway Septic Design	\$ 690.00
C.W.S. Fence - Cemetery Fence	2,805.00
Eastern Topographics - Highway Building	1,600.00
Fluet & Vezina Engineering - REM Development	1,149.00
Francis G. Hambrook - Highway Building	5,333.50
Peter Hodges - Town Line	2,000.00
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	\$ 13,577.50

11. Town Reports

The Meredith News - Printing	\$ 5,460.00
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12. Town Maps

Cartographic Associates, Inc.	\$ 3,242.82
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13. Master Plan Update

Ellen's General Store	\$ 15.49
Lakes Region Planning Commission	7,763.00
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	\$ 7,778.49

14. Town Administrator

*Salaries (full and part-time employees)	\$ 40,962.74
Donald J. Morgado - Mileage & Expenses	122.72
New England Telephone	926.34
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	\$ 42,011.80

PUBLIC SAFETY:

15. Police Department

*Salaries (full and part-time employees)	\$ 231,596.52
Alexander Hamilton Institute - Handbooks	80.50
Alterations Etc.	15.00
American Micro Technologies	65.00
Roland Ames - Gun Repair	75.00
Appalachian Regional Bureau of Government	18.50
Arey's Marina	39.50
W.E. Aubuchon Co., Inc.	170.57

B N A - Manual	157.15
Brown's Office Furniture	53.75
Butterworths	684.25
Shawn K. Casey - Expenses	242.72
Commission on Accreditation for Law Enforcement	12.00
Dad's Market	5.89
Dennis M. Davey - Expenses	1,526.40
Driver's License Guide Co.	46.70
Dybros Photo Lab	13.41
Ellen's General Store	31.88
Equity Publishing Corporation	148.61
Freedom Security Lock Service	44.00
Freeze Frame Foto	14.12
Golden Rule Creations	451.65
Harvest Press	218.00
E.M. Heath, Inc.	2.29
Huggins Hospital	131.65
I A D L E S T	18.00
Impact Technologies, Inc.	1,005.00
Irwin Motors	4,767.76
J & J Printing Inc.	66.20
Johnson and Dix Fuel Corporation	9,591.20
Joyce Janitorial Services	3,324.00
J.S.C. Office Products, Inc.	19.75
Scott Kinmond - Expenses	8.99
Lakes Region General Hospital	166.65
Law & Order, Hendon Inc.	41.00
Mac Durgin Associates	1,295.00
Martel's - Ammunition	689.40
Marty's Alterations, Etc.	28.50
Maryanne's Flower Shop	77.50
Meredith Motor Company	22.93
Metromedia Paging Services - Pagers	107.52
Moultonborough Frame - Cruiser Damage	135.80
Municipal Data Systems, Inc.	70.00
Narcotic Enforcement Officers Assoc. - Dues	725.00
Neptune Inc. - Uniforms	2,336.03
NE Association of Chiefs of Police - Dues	90.00
New England Telephone	6,686.30
NH Bar Association	30.00
NH Electric Cooperative, Inc.	1,267.35
NH Police Association - Dues	15.00
NH - SPCA - Law Books	48.00
North Country Telephone, Inc.	140.00

Nowra Sales	77.60
Ossipee Mountain Electronics	1,592.94
Parent's Country Store & Deli	321.37
Pemi-Glass & Mirror	301.65
Perfecta Camera Corporation	365.20
Lawrence W. Porter, Jr. - Rent	12,000.00
U.S. Postmaster - Postage	210.25
Power Plus Equipment	75.00
Quill Corporation	280.17
Quinlan Publishing Co., Inc.	52.80
Red Hill Automotive	1,863.40
Search & Seizure Bulletin	53.97
Sheraton Needham Hotel	331.67
Sirchie Finger Print Labs	75.42
Robert L. Spaulding - Window	40.00
Standard Forms, Inc.	191.80
Stan's Service Center	123.94
Steve Davis Office Machines	1,697.28
Sullivan Tire	1,702.32
G.A. Thompson Co.	47.03
Treasurer, State of NH - Equipment Etc.	180.00
Viking Office Products	713.46
Viking Tire & Alignment	698.91
Richard A. Wakefield	96.90
Warren, Gorham & Lamont, Inc.	249.88
The Water Shed	194.05
Wise Uniforms & Equipment	337.50
Xerox Corporation	100.00
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	\$ 292,592.45

16. Fire Department

Abbott Electric	\$ 650.85
Abbott's Radio & TV	54.95
Arthur Abbott - Expenses	39.00
Dan Adel	500.00
Anton Enterprises	1,216.92
W.E. Aubuchon Co., Inc.	652.55
BankEast	1,302.84
Butterflake Bakery	68.83
Capital Area Fire Compact	114.00
Center Harbor Trailer Sales	110.00
Clark Surgical Corporation	283.71
Computers Etc.	24.95

Diane Corringham - Expenses	5.00
The Cutter's Edge	160.28
Dari-Maid	329.93
Den's Plumbing & Heating	1,199.65
Donald J. DeWolf	15.00
Elkin Coffee Inc.	120.00
Ellen's General Store	627.75
Emergency Medical Services	200.00
Emergency Training Association	570.00
Federal Surplus Property	70.00
Fire Barn	108.00
Fire Chief - Subscription	52.00
Fire Engineering - Subscription	43.90
Fire Instructing & Off Association	15.00
Clyde B. Foss Agency, Inc.	1,110.00
Frugal Gourmet - Coffee	162.50
Gerrity Building Centers	860.36
Globe Firefighters Suits	46.28
Greater White Mt. Chapter	68.00
Green's Corner Country Store	89.67
Greenwood Fire Apparatus, Inc.	393.96
Toni Grimaldi	55.01
Head's Electric, Inc.	933.35
E.M. Heath, Inc.	2,331.66
Heiman Fire Equipment, Inc.	434.29
Ralph A. Hiller Company	454.85
Irving Oil Corporation	3,497.31
Irwin Motors	200.70
Jaffrey Fire Protection Co.	192.74
Jo Jo's Country Store, Inc.	9.12
Jordan-Milton Machinery, Inc.	102.72
Laconia Electric Supply, Inc.	476.51
Laconia Fire Equipment, Inc.	520.26
Laconia Hardware Co.	249.11
Lakes Region General Hospital	1,512.50
Lakes Region Mutual Fire Aid	3,240.63
Laurent Overhead Door System	2,763.00
Robert V. Lee	86.85
Louise A. Maheux	970.00
Maple Ridge Septic Service	140.00
Martin's Tampa	438.13
Maryanne's Flower Shop	143.00
Glenn Mathison	244.75
C.R. McLoud	67.92

Meredith Auto Supply, Inc.	110.22
The Meredith News	58.40
Meredith Office Products	143.67
Merriam-Graves of Vt. Corp.	481.02
Miss Print	18.00
H.L. Moore Drug Exchange	233.13
Moore Medical Corporation	794.16
J.J. Morin, Inc.	215.27
JD Morse & Co., Inc.	45.90
Motorola, Inc.	147.00
Moultonborough Fire Department	125.00
Moultonboro Firemen's Association	2,206.14
Dave Murray	94.30
National Fire Protection Association	600.10
National Fire Academy	225.00
New England Telephone	1,200.94
NH Electric Cooperative, Inc.	2,911.56
NH Fire Standards & Training	25.00
Office Options	11.25
Original Design Silkscreen	192.45
Ossipee Auto Parts	1,930.92
Ossipee Mountain Electronics	5,646.53
Parent's Country Store & Deli	677.12
Paugus Bay Sporting Goods	11.80
Pemi-Glass & Mirror	5.90
W.D. Perkins	66.90
Richard Plaisted, Custodian	472.00
U.S. Postmaster - Postage	11.25
Power Plus Equipment	22.55
PUF-CO	4,744.06
Red Hill Automotive	96.50
Robbins Auto Parts, Inc.	426.46
Camp Robindel Maintenance	371.88
Ross Industries, Inc.	272.53
S & A Central Vacuum and Sound System	25.38
Sandwich Fire Dept.	100.00
Nathaniel H. Sawher, Jr.	225.00
Sears	524.76
Solo	1,005.00
Wouthworth-Milton, Inc.	114.57
Milton Straight	50.00
Treasurer, State of NH	249.06
United Divers, Inc.	300.80
J.H. Valliere Company	45.66

Village Canvas	30.00
Village Kitchen	88.71
Wajax-Pacific	129.87
Wallace Energy, Inc.	1,754.82
Winnipесаaukee Truck Service	3,444.06
Woodline Associates	90.00
Woodward's Chrysler-Plymouth	166.13
Yankee Energy Services	2,193.00
York County Fire Attack School	40.00
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	\$ 65,502.02

17. Fire Department - Compensation

Arthur Abbott	\$ 747.80
Diane Abbott	865.83
Barbara Beede	939.95
Peter Beede, Sr.	702.95
Thomas E. Blue	1,167.97
Heidi Buckler	922.01
Richard Buckler	1,687.16
E. Sven Carlson	737.89
Diane L. Corringham	540.08
Mark Corringham	305.92
Glenn M. Davis	819.09
William Finer	142.57
Frederick M. French	73.65
Mark A. Fullerton	329.05
Graham Harkins III	389.48
Buster Horne	302.14
Robert Knell	572.18
Robert V. Lee	581.62
Michelle Levesque	406.00
David G. Lively	624.58
Jay Luff	218.11
Edward W. Maheux	516.95
Glenn R. Mathison	636.39
Dave Mitchell	680.76
Nancy Mitchell	327.16
Frederic A. Mollins	2,627.22
Diana Morgan	272.87
Joel R. Mudgett	510.81
Jonathan L. Oliver	838.45
David Perkins	348.76
Wendy Perkins	376.73

Richard Plaisted	386.18
Milton Straight	1,165.61
David E. Svenson	236.05
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	\$ 21,999.97

18. Building Inspection

*Salaries (full and part-time employees)	\$ 27,277.94
BOCA International, Inc. - Dues	174.00
George Booth - Inspection	225.00
Harvest Press	74.85
Charles E. Litzell - Mileage & Expenses	2,299.58
Maher Modular Homes, Inc.	384.20
Metromedia Paging Services - Pager	12.50
National Fire Protection Association	75.00
New England Telephone	646.93
NH Municipal Association - Dues	10.00
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	\$ 31,180.00

19. Care of Trees

Don Dockham	\$ 4,500.00
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20. Fire Dispatch

Lakes Region Mutual Fire Aid	\$ 40,681.03
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Forest Fires

*Salaries (full and part-time employees)	\$ 13,492.22
Daniel Buttrick	20.63
Kietl Forbes	17.50
Walt Forbes	17.50
Dave French	24.50
Buster Horne	87.50
Lee Huston	802.50
Leon Manville	24.50
The Meredith News	92.40
Marie Mollins	148.50
Moultonborough Firemen's Association	1,210.00
New England Telephone	357.59
Richard Piper	17.50
Gloria Plaisted	88.50
Dave Porter	17.50
Red Hill Trust - Lease	1.00
Bernard Swan	20.63
Jeff Szkmujko	17.50

Adam Thompson	17.50
Tri-State Tool & Equipment	124.14
Joseph Triolo	17.50
Wajax-Pacific	500.00

\$ 17,117.11

HIGHWAYS, STREETS AND BRIDGES:

22. Town Maintenance

*Salaries (full and part-time employees)	\$ 124,439.17
Ambrose Bros., Inc.	27,338.35
Arrow Equipment Co., Inc.	650.00
W.E. Aubuchon Co., Inc.	151.74
Peter Beede, Sr., Outside Contractor	255.60
Everett Bickford, Outside Contractor	684.80
Thomas E. Blue, Outside Contractor	312.40
Brox Industries, Inc.	2,919.62
Steven N. Burrows, Outside Contractor	440.00
Catch Basin Cleaners, Outside Contractor	2,026.40
Center Harbor Trailer Sales	618.35
Martin R. Clifford, Outside Contractor	3,002.90
Matthew Clifford, Outside Contractor	128.40
Glenn Davis, Outside Contractor	107.00
Larry B. Davis, Outside Contractor	42.80
Donbeck Sales	1,242.15
Excel Janitorial Service	185.00
Rebecca M. Fessenden, Outside Contractor	64.20
Randolph Frye, Outside Contractor	1,056.10
Fred Fuller Oil Co.	7,457.20
Gerrity Building Center	607.69
Bruce Glaski, Outside Contractor	128.40
Haltt Sales, Inc.	2,751.49
Tom Harty - Thompson's	12.80
Harvest Press	195.00
R C Hazelton Company Inc.	9,187.13
E.M. Heath, Inc.	1,443.62
Lee Huston, Outside Contractor	42.80
Johnson and Dix Fuel Corporation	4,325.66
KDC Financial Corp. - Lease Payments	36,777.12
Thomas J. Kelley, Sr., Outside Contractor	149.80
Frank Levesque, Outside Contractor	214.00
Alexander Lianos, Outside Contractor	643.70
Maple Ridge Septic Service	1,050.00
Max Cohen & Sons, Inc.	332.86

Christopher McCormack, Outside Contractor	624.80
Meredith Auto Supply, Inc.	4.95
Meredith Lumber Inc.	1,177.95
Metco	150.00
Mooney Corporation	1,732.65
Morbark Maine, Inc.	58.00
Douglas M. Murphy	650.00
NAPA Auto Parts of Wolfeboro	1,033.76
NH Bituminous Company, Inc.	1,191.60
Northeast Airgas, Inc.	87.43
Northeast Tire Service, Inc.	1,097.70
Ossipee Auto Parts	2,107.87
Ossipee Mountain Electronics	792.29
Lionel J. Paradise - Blasting	1,000.00
Parent's Country Store & Deli	1,080.30
Paugus Bay Sporting Goods	85.95
Power Plus Equipment	183.55
Edward Richardson, Outside Contractor	8,386.20
Road Agent Association	20.00
Robbins Auto Parts, Inc.	507.75
RSM Site Development	5,759.33
Ruel Disposal Service	3,080.00
Ruel Sweeping	160.00
Suncook Valley Signs	130.00
Lawrence W. Talbott - Expenses	3.00
Bob Traibman	204.39
Treasurer, State of New Hampshire - Signs	5,810.45
Viking Tire & Alignment	84.25
Vulcan, Inc.	529.19
E.A. Wakefield Plumbing & Heating	268.70
E.A. Wakefield, Outside Contractor	206.60
Allen Wiggin	40.00
Allen Wiggin, Outside Contractor	449.40
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	\$ 269,682.31

23. General Highway

AKZO Salt Inc. - Sand and Salt	\$ 16,954.40
Ambrose Bros., Inc.	2,286.00
AT & T - Leasing	69.84
Brox Industries, Inc. - Sand and Salt	4,034.31
Del R. Gilbert & Son	650.00
Gerrity Building Center	742.40
Mooney Corporation	1,058.26

Douglas M. Murphy - Special Roads Acct.	1,930.00
Richard Murphy Construction - Special Roads Acct.	5,545.50
New England Telephone	700.11
NH Electric Cooperative, Inc.	1,442.98
Penn Culvert Company	2,006.32
Pike Industries, Inc.	230.85
Tilton Sand & Gravel Inc.	915.36
Arthur Whitcomb, Inc.	2,343.82
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	\$ 40,910.15

24. Street Lighting

NH Electric Cooperative, Inc.	\$ 9,359.86
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25. Private Roads

AKZO Salt Inc. - Salt	\$ 26,309.00
Peter Beede, Sr. - Outside Contractor	852.00
Everett Bickford - Outside Contractor	428.00
Thomas E. Blue - Outside Contractor	2,499.20
Brox Industries, Inc. - Sand and Salt	8,068.65
Catch Basin Cleaners - Outside Contractor	2,641.20
Matthew Clifford - Outside Contractor	1,048.60
Glenn Davis - Outside Contractor	1,112.80
Larry B. Davis, Sr. - Outside Contractor	107.00
Edith Duddy - Outside Contractor	1,498.00
Rebecca M. Fessenden - Outside Contractor	64.20
Randolph Frye - Outside Contractor	2,519.20
Bruce Glaski - Outside Contractor	877.40
Robert J. Holopainen - Outside Contractor	1,136.00
Lee Huston - Outside Contractor	492.20
Thomas J. Kelley, Sr. - Outside Contractor	406.60
Frank Levesque - Outside Contractor	770.40
Alexander Lianos - Outside Contractor	1,407.60
Christopher McCormack - Outside Contractor	1,391.60
Jerry McIntire - Outside Contractor	128.40
RSM Site Development - Outside Contractor	1,394.60
Edward Richardson - Outside Contractor	85.60
John Sherkanowski - Outside Contractor	1,412.40
David W. Thompson, Sr. - Outside Contractor	3,906.80
E.A. Wakefield - Outside Contractor	963.00
Frank Wentworth - Outside Contractor	85.60
Allen Wiggin - Outside Contractor	898.80
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	\$ 62,504.85

26. Road Improvements - Block Grant	
Pike Industries, Inc.	\$ 60,003.00
27. Road Sealing Project	
Pike Industries, Inc.	\$ 115,648.59
28. Vehicle Maintenance	
Barrett Equipment, Inc.	\$ 1,680.00
Conway Tractor & Equipment	641.53
DiPrizio's GMC Trucks, Inc.	2,358.25
Donbeck Sales	140.00
R C Hazelton Company, Inc.	3,568.14
E.M. Heath, Inc.	24.90
Hews Company, Inc.	325.00
Melvin Garage	364.62
Morbark Maine, Inc.	92.00
Northeast Tire Service, Inc.	893.00
Ossipee Auto Parts	49.53
Ossipee Mt. Electronics	233.15
Profile Motors, Inc.	3,168.76
Viking Tire and Alignment	1,171.62
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	\$ 14,710.50

SANITATION:

29. Solid Waste Disposal	
*Salaries (full and part-time employees)	\$ 58,342.48
Abbott Electric	63.60
Advanced Recycling, Inc.	1,097.14
American Waste Systems, Inc.	9,831.06
W.E. Aubuchon Co., Inc.	122.70
Kurt W.H. Bittner - Expenses	28.08
Century Bank & Trust Company - Lease	43,368.00
Consumat Sanco, Inc.	26,693.68
Ellen's General Store	4.04
EnergyNorth Propane	405.13
Fred Fuller Oil Co.	1,764.46
Haltt Sales, Inc.	140.77
Harvest Press	52.65
R.C. Hazelton Company, Inc.	2,397.35
E.M. Heath, Inc.	55.88
Francis J. Horne - Expenses	93.60
Labels Inc.	509.97

Lakes Region Planning Commission	3,138.00
Maple Ridge Septic Service	910.00
Max Cohen & Sons, Inc.	306.00
Meredith Lumber Inc.	146.92
New England Telephone	337.69
NH Electric Cooperative, Inc.	879.76
NH Resource Recovery Association	1,497.43
Nolin's Welding & Fabrications	198.45
Northeast Tire Service, Inc.	127.50
Ossipee Auto Parts	52.56
Red Hill Health Center, P.A.	240.00
Arthur Richardson - Padlocks	25.14
Robbins Auto Parts, Inc.	352.20
Viking Tire & Alignment	825.50
Waste Not, Inc.	60.50
The Water Shed, Inc.	164.50

\$ 154,232.74

30. Landfill Development

*Salaries (full and part-time employees)	\$ 44.00
Ambrose Bros., Inc.	1,038.45
W.E. Aubuchon Co., Inc.	155.43
Harvest Press	37.65
Meredith Lumber Inc.	149.97
Nelson, Ward & Assoc., Inc.	5,209.35
RSM Site Development	3,655.00
Stan's Scrap Tire Removal	31,013.00
Treasurer, State of NH - Application Fee	300.00
Union Leader	45.00
Roy F. Weston, Inc.	18,532.49
Wolfeboro Power Equipment Company	599.00

\$ 60,779.34

HEALTH:

31. Health Department

*Salaries (full and part-time employees)	\$ 4,076.65
Diane Morgan - Mileage & Expenses	597.42
Town of Moultonborough - Water Tests	48.00
National Environmental Health Association	60.00
NH Health Officers Association - Dues	15.00
University of N.H. - Course	70.00

\$ 4,867.07

32. Hospitals and Ambulances	
Huggins Hospital	\$ 2,000.00
Lakes Region General Hospital	2,000.00
Stewart's Ambulance	98,605.62
	<hr/>
	\$ 102,605.62
33. Animal Control	
NH Humane Society	\$ 780.00
34. Vital Statistics	
Marguerite L. Gruner	\$ 53.00
35. Mental Health	
Carroll County Mental Health	\$ 3,258.00
36. Nurse Service	
*Salaries (full and part-time employees)	\$ 37,134.51
American Red Cross	40.00
Kathryn M. Bevington - Mileage Etc.	617.88
Brooks Drug Store	286.77
Cotterell, Mitchell & Fifer, Inc. - Insurance	97.00
John J. Hammond, DPM	40.00
Harvest Press	239.35
Dr. Peter Hope	60.00
LaVerdiere's Super Drug Store	513.15
Brent Livingston	146.00
Daniel F. Melville, M.D.	22.00
The Meredith News	52.00
New England Telephone	901.44
Nursing 92 Drug Handbook	21.95
Office Options	47.30
Debra J. Peaslee - Mileage	1,349.36
U.S. Postmaster	210.25
Red Hill Health Center, P.A.	196.00
Saint Anselm College	450.00
Springhouse Book Company	70.60
Step-Two Medical	323.82
Steve Davis Office Machines	50.00
Tilton Family Health Care	50.00
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	\$ 42,919.38
37. Other	
Carroll County Against Domestic Violence & Rape	\$ 860.00

WELFARE:

38. General Assistance

Alvord Pharmacy	\$ 47.40
Joseph T. Boesch - Rent	1,200.00
Brook's Drug Store - Prescriptions	215.17
Gary J. Brooks - Rent	450.00
Thomas Brown - Rent	550.00
Carroll County Farm - Cordwood	150.00
Michael & Lucy M. Castellano - Rent	2,000.00
Century 21 Keewaydin - Rent	2,500.00
Chase Home Mortgage Corporation - Mortgage	1,737.60
CityTrust Bank - Mortgage	2,896.00
Joseph Cormier - Rent	1,950.00
Crown Appliance Repair	115.45
City of Dover - Groceries Reimbursement	54.00
Richard & Marguerite Dubois - Rent	3,500.00
Ellen's General Store	148.40
Jim Ferrante - Rent	1,500.00
Victor E. Fournier, D.M.D. - Medical	280.00
Fred Fuller Oil Co.	1,327.92
Mary Gardner - Rent	250.00
Great Western Bank - Mortgage	5,277.67
Robert Gunter - Rent	720.00
Lorrayne T. Harris - Rent	850.00
Head's Electric, Inc.	29.46
E.M. Heath, Inc.	4,695.34
Alan F. Henderson - Rent	2,550.00
Lawrence & Carol Hoagland - Rent	1,950.00
Monica Howe - Rent	6,500.00
Irving Oil Corporation - Fuel	404.40
J K Properties - Rent	325.00
Johnson Gas and Appliance Co. - Propane	84.71
Kathy Knowlton - Rent	1,300.00
Laconia Savings Bank - Mortgage	6,403.40
Lakes Region Water Company	1,043.37
Richard & Rita Lepine - Rent	7,848.00
Tom Mason - Rent	2,450.00
Matterhorn Motor Lodge	156.60
Rose McLaughlin - Rent	700.00
Meredith Village Savings Bank - Mortgage	10,071.21
Alexander Michaels - Rent	2,300.00
Joe & Trisha Milewski - Rent	1,500.00
Town of Moultonborough - Registration	35.00

Philip J. & Joane Mouris - Rent	1,700.00
New England Telephone	480.88
New Hampshire Electric Cooperative, Inc.	8,439.00
Orkins & Sons, Inc.	2,421.25
Paul & Rita Parent - Rent	1,175.00
Petrolane Gas Service - Propane	315.29
P.O.A.S.I. - Water Bills	740.57
Wilder Porter - Rent	550.00
Red Hill Health Center, P.A. - Medical	120.00
Ken Rensom - Rent	800.00
Ray Romano - Rent	1,800.00
Jerome & Sarina Ryan - Rent	2,750.00
Jeanne Sanders - Rent	700.00
Denise L. Scholman - Rent	2,400.00
State of NH - MV	43.20
John R. & Sydney B. Stewart - Rent	1,000.00
David Stone - Rent	350.00
Theodore Vitas - Rent	4,700.00
Jerry Waldron - Rent	1,190.00
Wallace Energy, Inc.	978.18
John T. & Lee D. & Yunitis - Rent	450.00
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	\$ 111,169.47

CULTURE AND RECREATION:

39. Library

*Salaries (full and part-time employees)	\$ 25,839.96
Frank J. Feely, Jr., Treasurer	12,490.00
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	\$ 38,329.96

40. Recreation

*Salaries (full and part-time employees)	\$ 58,866.16
AT & T - Leasing	108.20
W.E. Aubuchon Co., Inc.	56.78
Bill Lamper Youth Basketball	120.00
Cathy Borella - Expenses	23.50
Robin Burrows - Expenses	40.00
John T. Cahoon	45.80
Carroll County Recreation Dept.	100.00
Fox Valley Systems, Inc.	109.62
Gerrity Building Centers	2,332.83
Margaret Glascott - Expenses	5.00
Eric Gottesman - Expenses	36.50

Greater White Mountain Chapter	206.75
Gulbenkian Swim, Inc.	163.12
Matthew Hannett - Expenses	433.12
Harvest Press	433.95
E.M. Heath, Inc.	1,344.75
Independent-Granite State Publishing	8.00
Island Screen Printing	1,177.80
Keith's Sporting Goods	1,757.71
Donna J. Kuethe - Mileage Etc.	1,432.66
Donna Kuethe - Petty Cash Account	200.00
Labels Inc.	509.97
Laidlaw Transit, Inc.	1,293.80
Lakourt Tennis	1,560.00
Maple Ridge Septic Service	1,875.00
Ryan McGillicuddy - Expenses	38.00
Jerry McIntire - Swim Lines	100.00
Meredith Lumber, Inc.	52.85
The Meredith News	85.40
J.J. Morin, Inc.	38.70
National Recreation & Park Assoc. - Dues	90.00
New England Telephone	1,507.88
NH Electric Cooperative, Inc.	92.69
NH Recreation & Park Association	240.00
North American Soccer Camps	219.00
Peaslee Transportation	2,713.30
Pemi-Glass & Mirror	49.00
Plymouth Elementary School - Tourney	70.00
Power Plus Equipment	104.15
State of New Hampshire	80.00
Suncook Valley Signs - Signs	695.00
Super Dock Products	50.00
David W. Thompson, Jr. - Docks	633.60
Cynthia Tolman - Expenses	40.00
Anne-Marie VanDyke - Expenses	34.50
Vermont Tennis Court Surfacing	42.85
Richard A. Wakefield	218.28
Wolfeboro Lions Club - Entry Fee	20.00
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	\$ 81,456.22

41. Patriotic Purposes

A Flower For Any Reason	\$ 90.00
Alpine Drum & Bugle Corp.	650.00
Bektash Temple Clowns	300.00

The Family Chowder Barn	119.07
Robert P. Farah	25.00
The Gorham Flag Center	772.40
Rev. Frank E. Greene	25.00
H.A. Holt & Sons - Flags	109.00
Elder Hoyette Johnson	25.00
Mini Patrol	300.00
JD Morse & Co., Inc.	171.90
Patrol "A"	300.00
Rev. David E. Svenson	25.00
White's Mini Animal Farm	90.00
Wolfeboro Village Band	300.00
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	\$ 3,302.37

42. Conservation Commission

Charles Bollinger	\$ 15.00
Harvest Press	54.85
Patricia Lincoln - Secretarial	31.25
Paul Lincoln - Mileage	52.68
NH Association of Conservation Commissions	345.00
Jesse Patrick	15.00
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	\$ 513.78

43. Fireworks

Town of Center Harbor	\$ 750.00
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44. Day Care Center

Inter-Lakes Day Care Center	\$ 2,584.00
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DEBT SERVICE:

45. Principal of Long-Term Bonds & Notes

Bank of New England, N.A. - Betterment	\$ 110,000.00
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46. Interest Expense - Long Term Bonds & Notes

Bank of New England, N.A. - Betterment	\$ 37,180.00
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CAPITAL OUTLAY:

47. New Highway Department Garage

Arrow Equipment	\$ 5,825.00
East Coast Foundation Company	21,988.00

Gerrity Building Center	5,574.39
Gulf Marketing Inc.	44,328.00
JLC Electric	10,800.00
Kuzina Floor Covering Center	1,044.00
Mooney Corporation	40,114.59
OEST Associates, Inc.	24,500.00
Perkins Painting Company	625.00
Raymond Bros. Steel Erectors Corp.	13,720.80
Stockbridge Door Company	9,045.00
Bob Traibman	5,480.00
E.A. Wakefield Plumbing & Heating	2,455.00
Winnepesaukee Lumber Company	345.40
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	\$ 185,845.18
 48. Highway Truck w/Plow & Wing and Pickup w/Plow Profile Motors, Inc.	 \$ 40,240.00
 49. Library Building Addition Frank J. Feely, Treasurer	 \$ 119,418.08
 50. Moultonboro Neck Fire Station Addition	
Abbott Electric	\$ 1,654.47
Ames Associates	550.00
Den's Plumbing & Heating	5,062.00
Laurent Overhead Door System	170.00
Perkins Painting	950.00
Woodline Associates	89,442.80
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	\$ 97,829.27
 51. New Equipment	
Brown's Office Furniture	\$ 269.50
Federal Surplus Property - Generator	500.00
Pitney Bowes, Inc. - Postage Scale	149.00
Power Plus Equipment - Wood Splitter	1,435.25
Steve Davis Office Mac. - Typewriter/Calculator	928.80
Wolfeboro Power Equipment Company - Mowers	599.00
Xerox Corporation - Copier	8,205.00
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	\$ 12,086.55
 OPERATING TRANSFERS OUT:	
 52. Trustees of the Trust Funds	
Trustees of the Trust Funds - Fire Dept.	\$ 20,000.00
Trustees of the Trust Funds - Highway Dept.	10,000.00
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	\$ 30,000.00

MISCELLANEOUS:

53. Playground Improvements

Ambrose Bros., Inc.	\$ 42.00
John T. Cahoon	400.00
Letarte Landscapes Nursery	1,585.00
RSM Site Development	400.00
Tilton Sand & Gravel Inc.	51.51
Vermont Tennis Court Surfacing	6,944.00
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	\$ 9,422.51

54. Hospice of So. Carroll County

Hospice of So. Carroll County	\$ 1,100.00
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55. FICA, Retirement, Etc.

Meredith Village Savings Bank	\$ 48,775.49
NH Retirement System	19,183.87
State of New Hampshire - U.C.	1,153.40
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	\$ 69,112.76

56. Insurance

Cigna - Workman's Comp	\$ 38,071.81
Concord General Life	1,036.00
Clyde B. Foss Agency, Inc.	125,771.22
Insurance Company of N. America	8,275.00
N.H. Insurance Group - Workman's Comp	363.00
NHMA Health Trust - BC/BS	78,358.19
NHMA Health Trust - Dental	11,440.08
Peerless Insurance	411.00
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	\$ 263,726.30

57. Community Action

Community Action Program	\$ 2,400.00
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58. Rangeways

Francis G. Hambrook	\$ 445.50
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59. Dry Hydrants

J.J. Morin, Inc.	\$ 96.85
Public Works Supply Co., Inc.	4,008.18
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	\$ 4,105.03

60. Record Preservation

The Greenfield Bindery	\$ 140.00
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61. Ice Skating Rink	
W.E. Aubuchon Co., Inc.	\$ 476.99
Casella & Son	96.00
Gerrity Building Centers	187.71
Del. R. Gilbert & Son	34.20
Hayward Price Construction	300.00
William J. Richards	10.50
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	\$ 1,105.40
62. Wellhead Protection Grant	
*Salaries (full and part-time employees)	\$ 447.13
Lakes Region Planning Commission	21,699.00
Diana M. Morgan - Mileage	81.26
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	\$ 22,227.39
63. Property Acquired By Tax Title	
Edith M. Hazeltine, Tax Collector	\$ 258,523.34
Edith M. Hazeltine, Tax Collector - Betterment	5,096.32
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	\$ 263,619.66
64. Betterment - Agent Fees	
Fleet Bank	\$ 379.79
EDUCATION:	
65. School District	
James Sutherland, Treasurer	\$4,104,034.00
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:	
66. County Tax	
Treasurer, Carroll County	\$ 656,537.00
67. Payments to State	
State of N.H. - Boat Taxes	\$ 1,786.00
Treasurer, State of N.H. - Dog Licenses	155.50
Treasurer, State of N.H. - Marriage Licenses	990.00
Treasurer, State of N.H. - Vital Statistics	96.00
Treasurer, State of N.H. - Fees	264.00
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	\$ 3,291.50
68. Discounts, Refunds and Abatements	
Town Clerk Refunds	\$ 157.00
Tax Collector Refunds	22,914.65
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	\$ 23,071.65
69. S.A.R. - Moultonborough Neck Road	
Treasurer, State of N.H.	\$ 50,000.00
TOTAL PAYMENTS FOR ALL PURPOSES:	<hr/>
	\$8,130,862.76

***1991 EMPLOYEE WAGES**

Christina C. Borrin, Selectman	\$ 3,399.75
Ernest E. Davis, Jr., Selectman	4,475.00
Allen R. Wiggin, Selectman	4,942.50
Noel W. Cantwell, Treasurer	4,000.00
Edith M. Hazeltine, Tax Collector	30,355.98
Linda M. Lianos, Executive Secretary	28,445.24
Nancy P. Wilson, Secretary	18,719.02
Suzanne S. Hopkins, Deputy Tax Collector	9,532.20
Margaret R. Tousignant, Deputy Tax Collector	1,537.50
Marguerite L. Gruner, Town Clerk	22,820.50
Barbara Wakefield, Deputy Town Clerk	1,349.80
James E. Woodman, Chief of Police	36,522.40
Richard M. Young, Jr., Corporal	28,716.83
Eric D. Borrin, Special Officer	375.26
William J. Cantwell, III, Special Officer	7,342.97
E. Sven Carlson, Special Officer	2,408.02
David Fullerton, Special Officer	205.79
Richard M. Young, Sr., Special Officer	1,065.59
Virginia Welch, Secretary	21,760.00
Peter W. Beede, Jr., Special Officer	746.25
Steven T. Holly, Cadet	231.25
Raymond G. Mudgett, Cadet	220.00
Wayne C. Wakefield, Special Officer	2,465.59
Dennis M. Davey, Prosecutor	25,740.00
Margaret F. Dornig, Secretary	16,872.32
Wayne P. Richardson, Road Agent	29,355.30
Martin R. Clifford, Town Maintenance	23,407.37
Ronald M. Davis, Sr., Town Maintenance	20,889.99
James A. Nave, Town Maintenance	21,223.97
Dennis E. Shaw, Town Maintenance	20,138.94
Lawrence W. Talbott, Town Maintenance	20,534.36
Debra J. Peaslee, Visiting Nurse	31,089.31
Kathryn M. Bevington, R.N.	6,045.20
Donna J. Kuethe, Recreation Director	26,918.19
Catherine J. Borella, Counselor	828.02
Michel R. Bourgault, Lifeguard	2,481.45
Robin N. Burrows, Counselor in Training	1,152.50
Allison L. Dunn, Lifeguard	1,658.25
Margaret A. Glascott, Recreation Program Director	780.00
Eric J. Gotesman, Counselor in Training	360.00
Matthew Hannett, Recreation Assistant	10,071.14
Ryan J. McGillicuddy, Counselor	997.50

Timothy A. Mills, Lifeguard	1,752.05
Shawn T. Samuelson, Lifeguard	1,438.20
Barbara E. Sanford, Water Safety Director	2,486.25
Jennifer A. Swift, Lifeguard	1,396.95
Cynthia E. Tolman, Playground Supervisor	1,824.70
Anne-Marie Van Dyke, Counselor	1,032.15
Laura Leighton, Cemetery Maintenance	4,595.50
Marlene Porter, Cemetery Maintenance	4,595.50
Francis J. Horne, Landfill Supervisor	22,012.90
Kurt W.H. Bittner, Landfill Attendant	16,716.01
David T. Reed, Landfill Attendant	18,741.98
Adele V. Taylor, Librarian	13,207.86
Jane Patricia Rice, Assistant Librarian	9,525.63
Deborah J. Taylor, Janitor	3,106.47
Melvin B. Borrin, Moderator	165.00
Patricia Lamprey, Supervisor of the Check List	338.45
Jean E. Lyon, Supervisor of the Check List	347.76
Betsy S. Riel, Supervisor of the Check List	409.86
Ellen T. Lambert, Ballot Clerk	72.00
Russell A. Lamprey, Ballot Clerk	9.00
Evelyn S. Lamprey, Ballot Clerk	9.00
Sarah M. Richardson, Ballot Clerk	72.00
John M. Swedberg, Sr., Ballot Clerk	60.00
Eva Young, Ballot Clerk	72.00
Charles E. Litzell, Building Inspector	27,277.94
Thomas B. Harding, Firefighter	10.50
Edward W. Maheux, Fire Tower Watchman/Laborer	11,422.29
Arthur F. Abbott, Firefighter	86.63
Diane B. Abbott, Firefighter	60.75
Barbara J. Beede, Firefighter	49.00
Peter W. Beede, Firefighter	111.64
Thomas E. Blue, Firefighter	192.50
Heidi G. Buckler, Firefighter	151.75
Richard A. Buckler, Firefighter	136.13
Diane L. Corringham, Firefighter	38.50
Mark Corringham, Firefighter	31.50
Glenn M. Davis, Firefighter	152.63
Fred French, Firefighter	17.50
Mark Fullerton, Firefighter	216.87
J. Graham Harkins, Firefighter	91.00
Robert Knell, Firefighter	98.00
Robert V. Lee, Firefighter	59.50
David G. Lively, Firefighter	164.50
Glenn R. Mathison, Firefighter	164.50

David Mitchell, Firefighter	122.50
Nancy Mitchell, Firefighter	45.50
Vivian M. Mollins, Firefighter	24.50
Frederick A. Mollins, Fire Chief	223.25
Joel R. Mudgett, Firefighter	127.88
Jonathan L. Oliver, Firefighter	122.50
Wendy A. Perkins, Firefighter	7.00
David W. Perkins, Firefighter	78.38
Richard E. Plaisted, Firefighter	33.00
Stephen F. Ricciardi, Firefighter	21.00
Milton W. Straight, Firefighter	99.01
David E. Svenson, Firefighter (Chaplain)	17.50
Diana W. Morgan, Firefighter	4,598.30
Donald J. Morgado, Town Administrator	40,962.74
Shawn K. Casey, Patrolman	26,082.71
Kenneth W. Hamel, Patrolman	22,347.57
Scott D. Kinmond, Patrolman	16,759.02
Nathaniel H. Sawyer, Jr., Lieutenant	33,064.46
Jonathan P. Vachon, Patrolman	5,389.32
DISTRICT TOTALS:	<hr/> \$786,828.24

Trust Funds - Town of Moultonborough

REPORT OF THE TRUST FUNDS OF THE TOWN OF MOULTONBOROUGH, NEW HAMPSHIRE ON DECEMBER 31, 1991

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	PRINCIPAL			INCOME				Grand Total of Principal & Income	1991 Per- centage	
					Balance Begin. Year	New Funds Created	With- drawals	Balance End Year	INCOME DURING YR.		Expended During Year			Balance End Year
									%	Amount				
5/28/54	Adams, Honnoh	Cemetery	Common Trust	1.1	350.00			350.00	2.0	73.91	88.07	691.03	2.00281	
1/04/83	Banfield, Edith & Mork	Cemetery	Common Trust	0.9	300.00			300.00	0.8	29.34	34.96	113.23	0.79500	
	Bean, Josiah N.	Cemetery	Common Trust	0.3	100.00			100.00	0.6	23.85	28.42	235.94	0.64631	
4/22/60	Beede, D. Earle	Cemetery	Common Trust	0.3	100.00			100.00	0.4	13.63	16.24	91.94	0.36926	
8/29/62	Berry, Loron F.	Cemetery	Common Trust	0.3	100.00			100.00	0.4	15.97	19.02	124.90	0.43267	
1/04/45	Bickford, E.S.	Cemetery	Common Trust	3.1	1000.00			1000.00	6.8	251.38	299.52	2540.53	6.81150	
12/29/53	Clement, David & Freeman	Cemetery	Common Trust	0.9	300.00			300.00	1.7	64.14	76.42	603.39	1.73800	
5/18/90	Cuff, Thomas P.	Cemetery	Common Trust	0.9	300.0			300.00	0.6	22.93	20.63	22.93	0.62127	
8/24/88	Curtis, William H.	Cemetery	Common Trust	0.6	200.00			200.00	0.4	15.29	18.21	15.30	0.41420	
10/30/44	Davis, Coro E. & J.R.	Cemetery	Common Trust	0.6	200.00			200.00	1.3	47.47	56.56	468.59	1.28628	
10/8/56	Edwards, John, Fred, Sophie	Cemetery	Common Trust	0.9	300.00			300.00	1.6	58.96	70.24	530.38	1.59753	
2/1/54	Glines, Peovey	Cemetery	Common Trust	0.6	200.00			200.00	1.2	42.63	50.79	400.43	1.15515	
8/8/30	Groves, Jennie L.	Cemetery	Common Trust	0.3	100.00			100.00	0.7	24.97	29.75	251.65	0.67652	
6/5/29	Green, Addie	Cemetery	Common Trust	0.3	100.00			100.00	0.7	24.98	29.76	251.82	0.67685	
7/8/57	Green, Ralph E. & Wilbur S.	Cemetery	Common Trust	1.6	500.00			500.00	3.0	111.39	132.71	1068.82	3.01819	
5/31/57	Horijen, Helen K.	Cemetery	Common Trust	0.9	300.00			300.00	1.6	57.88	68.96	515.25	1.56844	
1/1/25	Hutchins, Rosetto	Cemetery	Common Trust	0.2	50.00			50.00	0.4	13.75	16.38	143.61	0.37247	
11/1/29	Jacloard, Stephen	Cemetery	Common Trust	0.6	200.00			200.00	1.4	50.01	59.59	504.40	1.35518	
2/23/81	Kelley, Phineas	Cemetery	Common Trust	0.6	200.00			200.00	0.5	19.54	23.28	75.19	0.52943	
11/13/57	Lee, John M. & George E.	Cemetery	Common Trust	0.3	100.00			100.00	0.5	18.96	22.59	167.07	0.51381	
3/14/1893	Lee, Wlm. E., Com. Ossipee Min.	Cemetery	Common Trust	0.6	200.00			200.00	1.6	60.69	72.31	654.83	1.64458	
7/30/37	Mason Cemetery Trust	Cemetery	Common Trust	0.2	61.37			61.37	0.4	14.79	17.62	146.93	0.40074	
7/17/61	Mayo, Katherine	Cemetery	Common Trust	0.3	100.00			100.00	0.4	15.80	18.82	122.50	0.42805	
5/5/23/29	Moulton, Sarah S.	Cemetery	Common Trust	0.3	100.00			100.00	0.7	24.98	29.76	251.82	0.67685	
	Perkins, Lilliev	Cemetery	Common Trust	0.6	200.00			200.00	1.3	47.78	56.93	473.00	1.29477	
1/4/45	Red Hill Cemetery	Cemetery	Common Trust	0.8	261.00			261.00	1.8	68.19	81.24	699.38	1.84763	
4/16/47	Richardson, Anna	Cemetery	Common Trust	0.2	50.00			50.00	0.3	12.48	14.87	125.78	0.33818	
3/18/04	Richardson, Orlando	Cemetery	Common Trust	0.2	50.00			50.00	0.4	13.51	16.10	140.26	0.36603	
4/30/26	Rollins, John A.	Cemetery	Common Trust	0.3	100.00			100.00	0.7	27.37	32.61	285.53	0.74171	
4/12/35	Sibley, Lewis A.	Cemetery	Common Trust	1.3	400.00			400.00	2.7	100.00	119.14	1008.39	2.70954	
12/18/18	Sinclair, Sarah	Cemetery	Common Trust	0.3	100.00			100.00	0.7	24.98	29.76	251.82	0.67685	
1/18/54	Smith, Florence Wentworth	Cemetery	Common Trust	1.6	500.00			500.00	2.9	106.68	127.11	1002.58	2.89077	
9/2/03	Smith, Joseph	Cemetery	Common Trust	0.3	100.00			100.00	0.8	28.50	33.96	301.40	0.77224	
6/3/34	Smith, William	Cemetery	Common Trust	0.8	250.00			250.00	1.5	56.72	67.59	548.93	1.53704	
8/17/79	Stubbs, Marion E.	Cemetery	Common Trust	3.1	1000.00			1000.00	2.6	97.75	116.47	376.83	2.64884	
9/30/55	Sturtevant, Hoseo Jr. & Josiah	Cemetery	Common Trust	0.9	300.00			300.00	1.4	53.34	63.55	451.23	1.44526	
3/14/1893	Sturtevant, Richard	Cemetery	Common Trust	1.3	400.00			400.00	2.7	100.00	119.14	1008.40	2.70955	

11/24/31	Sturtevant, Sarah E.	Cemetery	Common Trust	0.3	100.00	9897.37	0.00	0.00	9897.37	18745.39	54.4	2006.86	2384.38	29.75	24.97	256.42	0.7	29.75	251.64	351.64	0.67650
7/29/16	Veasey, Addie	Cemetery	Common Trust	0.3	100.00	100.00			100.00	174.04	0.5	19.20	22.87	22.87	19.20	174.04	0.5	22.87	170.37	270.37	0.52015
12/5/52	Wallis, Annie	Cemetery	Common Trust	0.3	100.00	100.00			100.00	214.02	0.6	22.00	26.21	26.21	22.00	214.02	0.6	26.21	209.81	309.81	0.59603
1/4/45	Weston, Wm. H.	Cemetery	Common Trust	0.6	200.00	200.00			200.00	513.55	1.4	49.98	59.55	59.55	49.98	513.55	1.4	59.55	503.98	703.98	1.35437
10/14/30	Wiggin, Alice R.	Cemetery	Common Trust	0.6	200.00	200.00			200.00	513.51	1.4	49.98	59.55	59.55	49.98	513.51	1.4	59.55	503.94	703.94	1.35428
4/12/37	World War Memorial Plot	Cemetery	Common Trust	0.1	25.00	25.00			25.00	63.30	0.2	6.19	7.37	7.37	6.19	63.30	0.2	7.37	62.12	87.12	0.16760
	Total Cemetery Funds			31.0	9897.37	9897.37	0.00	0.00	9897.37	18745.39	54.4	2006.86	2384.38	29.75	24.97	18745.39	54.4	2384.38	18367.87	28265.24	54.37844
1/1/85	Bogdasortian, Eleno	Library	Common Trust	0.3	100.00	100.00			100.00	9.11	0.2	7.64	9.11	9.11	7.64	9.11	0.2	9.11	7.64	107.64	0.20709
5/24/89	Behr, Isabelle A.	Library	Common Trust	2.1	675.00	675.00			675.00	61.46	1.4	51.59	61.46	61.46	51.59	61.46	1.4	61.46	51.59	726.59	1.39786
1/1/86	Brown, Evelyn	Library	Common Trust	0.8	250.00	250.00			250.00	22.76	0.5	19.11	22.76	22.76	19.11	22.76	0.5	22.76	19.11	269.11	0.51772
5/31/91	Carson, Robert M.	Library	Pasbook	0.0	0.00	0.00		975.00	975.00	0.00	0.0	33.23	0.00	0.00	33.23	0.00	0.0	0.00	33.23	1008.23	0.00000
2/1/91	Chesley, Myron	Library	Pasbook	0.0	0.00	0.00		1530.00	1530.00	0.00	0.0	52.11	0.00	0.00	52.11	0.00	0.0	0.00	52.11	1582.11	0.00000
11/23/87	Coyne, John V.	Library	Common Trust	1.7	540.00	540.00			540.00	49.17	1.1	41.27	49.17	49.17	41.27	49.17	1.1	49.17	41.27	581.27	1.11829
9/28/87	Davenport, Mildred	Library	Common Trust	0.8	245.00	245.00			245.00	22.31	0.5	18.72	22.31	22.31	18.72	22.31	0.5	22.31	18.72	263.72	0.50737
5/9/89	Davis, Fred E.	Library	Common Trust	1.3	425.00	425.00			425.00	38.70	0.9	32.48	38.70	38.70	32.48	38.70	0.9	38.70	32.48	457.48	0.88013
1/14/78	Farnham, Herbert	Library	Common Trust	0.4	120.55	120.55			120.55	10.98	0.2	9.21	10.98	10.98	9.21	10.98	0.2	10.98	9.21	129.76	0.24965
7/11/89	Foss, M. Verna	Library	Common Trust	0.8	255.00	255.00			255.00	23.22	0.5	19.49	23.22	23.22	19.49	23.22	0.5	23.22	19.49	274.49	0.52808
2/1/65	French, Geo. B.	Library	Common Trust	0.3	100.00	100.00			100.00	9.11	0.2	7.64	9.11	9.11	7.64	9.11	0.2	9.11	7.64	107.64	0.20709
6/12/37	French, Moritho	Library	Common Trust	11.0	3510.25	3510.25			3510.25	319.63	7.3	268.27	319.63	319.63	268.27	319.63	7.3	319.63	268.27	3778.52	7.26937
9/1/89	Frye, Clarence H.	Library	Common Trust	1.2	375.00	375.00		100.00	475.00	34.15	0.8	28.66	34.15	34.15	28.66	34.15	0.8	34.15	28.66	503.66	0.77659
7/1/88	Hodam, J.F.	Library	Common Trust	1.9	600.00	600.00		200.00	800.00	36.42	1.2	45.86	36.42	36.42	45.86	36.42	1.2	45.86	36.42	845.86	1.24254
1/31/84	Hotch, Mildred	Library	Common Trust	0.6	195.00	195.00			195.00	17.76	0.4	14.90	17.76	17.76	14.90	17.76	0.4	17.76	14.90	209.90	0.40383
10/26/81	Lacke, Sherman S.	Library	Common Trust	0.6	200.00	200.00			200.00	18.21	0.4	15.29	18.21	18.21	15.29	18.21	0.4	18.21	15.29	215.29	0.41418
4/22/69	Martin, Capt. Steven	Library	Common Trust	2.1	663.00	663.00			663.00	60.37	1.4	50.67	60.37	60.37	50.67	60.37	1.4	60.37	50.67	713.67	1.37301
2/24/89	May, John W.	Library	Common Trust	2.2	690.00	690.00			690.00	62.83	1.4	52.73	62.83	62.83	52.73	62.83	1.4	62.83	52.73	742.73	1.42892
9/27/80	Moultonborough Library Memorial	Library	Common Trust	3.8	1223.35	1223.35			1223.35	111.40	2.5	93.50	111.40	93.50	93.50	111.40	2.5	93.50	93.50	1316.85	2.53343
1/1/86	Munroe, Harold H.	Library	Common Trust	0.5	175.00	175.00			175.00	15.94	0.4	13.37	15.94	15.94	13.37	15.94	0.4	13.37	13.37	188.37	0.36241
1/1/87	Paterson, G.H.	Library	Common Trust	1.6	500.00	500.00			500.00	45.53	1.0	38.21	45.53	38.21	45.53	38.21	1.0	45.53	38.21	538.21	1.03545
3/18/91	Ploisted, Richard & Arelene	Library	Pasbook	0.0	0.00	0.00		50.00	50.00	0.00	0.0	1.65	0.00	0.00	1.65	0.00	0.0	0.00	1.65	51.65	0.00000
9/10/88	Richards, Anne H. & George D.	Library	Common Trust	5.9	1868.21	1868.21			1868.21	170.12	3.9	142.78	170.12	142.78	142.78	170.12	3.9	142.78	142.78	2010.99	3.86887
1/14/78	Richmond, Mary B.	Library	Common Trust	0.4	120.55	120.55			120.55	10.98	0.2	9.21	10.98	10.98	9.21	10.98	0.2	10.98	9.21	129.76	0.24965
9/22/90	Schmidt, Julia	Library	Common Trust	1.9	595.00	595.00		25.00	620.00	51.90	1.2	45.47	51.90	51.90	45.47	51.90	1.2	51.90	45.47	665.47	1.23218
6/29/90	Severance, Katherine M.	Library	Pasbook	0.9	300.00	300.00			300.00	20.62	0.6	22.93	20.62	20.62	22.93	20.62	0.6	22.93	22.93	322.93	0.62127
8/28/86	Scotfield, Stephen	Library	Common Trust	0.4	125.00	125.00			125.00	11.38	0.3	9.55	11.38	9.55	9.55	11.38	0.3	9.55	9.55	134.55	0.25886
1/1/87	Vappi, Josephine V.	Library	Common Trust	2.9	915.00	915.00			915.00	83.32	1.9	69.93	83.32	83.32	69.93	69.93	1.9	69.93	69.93	984.93	1.89487
5/1/74	Visser, June	Library	Common Trust	2.4	779.38	779.38			779.38	70.97	1.6	59.56	70.97	70.97	59.56	59.56	1.6	59.56	59.56	838.94	1.61402
1/14/78	Thompson, Jessie G.	Library	Common Trust	0.4	120.55	120.55			120.55	10.98	0.2	9.21	10.98	10.98	9.21	10.98	0.2	10.98	9.21	129.76	0.24965
1/31/84	Wakefield, Willis & Leah	Library	Common Trust	3.1	990.00	990.00			990.00	90.15	2.1	75.66	90.15	90.15	75.66	90.15	2.1	90.15	75.66	1065.66	2.05019
1/31/84	Wiggins, Doritho	Library	Common Trust	1.2	380.00	380.00			380.00	34.60	0.8	29.04	34.60	34.60	29.04	34.60	0.8	34.60	29.04	409.04	0.78694
	Total Library Funds			53.4	17035.84	17035.84	2880.00	0.00	19915.84	1524.08	35.3	1388.94	1524.08	1388.94	1524.08	1388.94	35.3	1388.94	1388.94	21304.78	35.27949
5/9/86	Duclos, D. Memorial Fund	Memorial Fund	Common Trust	15.6	4995.00	4995.00	275.00		5270.00	574.85	10.3	381.67	575.85	380.67	575.85	381.67	10.3	381.67	380.67	5650.67	10.34207
	GRAND TOTALS			100.0	31928.21	31928.21	3155.00	0.00	35083.21	20844.32	100.0	3777.47	4484.31	2037.48	4484.31	3777.47	100.0	4484.31	2037.48	55220.69	100.0000

CAPITAL RESERVE FUNDS:

Town of Moultonborough	Highway Equip	CD	50803.56	10000.00	40240.00	20563.56	4041.52	3671.00	0.00	7712.52	28276.08
Town of Moultonborough	Fire Dept	CD	68548.41	20000.00		88548.41	5100.07	6117.25	0.00	11217.32	99765.73
Town of Moultonborough	Library Bldg	CD	31488.46		31488.46	0.00	1770.39	2009.23	3779.62	0.00	0.00
Town of Moultonborough	Highway Bldg	CD	52012.17		52012.17	0.00	3139.35	3395.91	6535.26	(0.00)	(0.00)
Town of Moultonborough	Cemetery	CD	41164.59			41164.59	2662.78	3101.56	0.00	5764.34	46978.93
Town of Moultonborough	Neck Station	CD	40000.00		40000.00	0.00	1424.89	2516.73	3941.62	0.00	0.00
Total Town of Moultonborough			284077.19	30000.00	163740.63	150276.56	18139.00	20811.68	14256.50	24694.18	174970.74
SAU #45	School Bldg	CD	59033.50		55000.00	4033.50	7721.36	3291.37	0.00	11012.73	15046.23
SAU #45	Special Ed	CD	56106.93		56092.22	14.71	5352.87	3907.78	3907.78	5352.87	5367.58
Total S.A.U. #45			115140.43	0.00	111092.22	4048.21	13074.23	7199.15	3907.78	16365.60	20413.81
GRAND TOTAL CAPITAL RESERVE			399157.62	30000.00	274832.85	154324.77	31213.23	28010.83	18164.28	41059.78	195384.55

DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.)	PRINCIPAL					INCOME				Grand Total of Principal & Income	
	ADDITIONS					Balance Beginning Year	Income During Year	Expended During Year	Balance End Year		
	Balance Beginning Year	Purchases	Cash Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales						Balance End Year
COMMON TRUST FUND:											
Meredith Village Savings Bank CD	31365.72	3667.49				35033.21	2742.25	2459.86	2742.25	2459.86	37493.07
Meredith Village Savings Bank CD	0.00					0.00	17843.58	1230.62	1482.57	17591.63	17591.63
Meredith Village Savings Bank CD	0.00	1245.00		1245.00		0.00	0.00	42.32	0.00	42.32	42.32
Meredith Village Savings Bank Passbook Savings	562.49	3155.00		3667.49		50.00	258.49	44.67	259.49	43.67	93.67
TOTALS	31928.21	8067.49	0.00	4912.49	0.00	35033.21	20844.32	3777.47	4484.31	20137.48	55220.69

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date

John F. Hodam
Alice M. Ellingwood
J. Gerald Ingham
Trustees of Moultonborough

Town of Moultonborough, N.H.

**Audited
Financial Statements
and Supplemental Schedules**

December 31, 1991

TOWN OF MOULTONBOROUGH, NEW HAMPSHIRE

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December 31, 1991

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GRZELAK AND COMPANY, P. C.

CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

Board of Selectmen
Town of Moultonborough, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Moultonborough, New Hampshire, as of and for the year ended December 31, 1991, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Moultonborough, New Hampshire, as of December 31, 1991, and the results of its operations and cash flows of its Nonexpendable Trust Funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The individual fund statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Moultonborough, New Hampshire. Such in-

formation has been subjected to the auditing procedures applied in the audit of the general purpose financial statements, and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

GRZELAK AND COMPANY, P.C.
Certified Public Accountants

January 31, 1992
Laconia, New Hampshire

GENERAL PURPOSE FINANCIAL STATEMENTS

EXHIBIT A
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1991

	Governmental Fund Types				Fiduciary Fund Types	Account Groups			Totals Memorandum Only
					Trust and Agency Fund	General		General Fixed Asset	
	General	Special Revenue	Capital Project	Debt Service		Long-Term Debt			
ASSETS									
Cash and cash equivalents	\$1,953,194	\$ 37,601	\$ 98,966	\$ 28,167	\$ 30,906	\$		\$	\$2,148,834
Investments					219,700				219,700
Accounts receivable	745,292			3,597					748,889
Due from other governments									
Due from other funds									
Special assessment				550,000					550,000
Prepays									
Fixed assets								3,700,065	3,700,065
Amount to be provided for retire- ment of general long-term debt						550,000			550,000
TOTAL ASSETS	\$2,698,486	\$ 37,601	\$ 98,966	\$ 581,764	\$ 250,606	\$ 550,000		\$3,700,065	\$7,917,488

LIABILITIES AND FUND BALANCE

Liabilities

Accounts payable	\$ 18,071	\$		\$	\$ 18,071
Due school district	2,009,644		20,414		2,030,058
Deferred revenue		\$ 550,000			550,000
Notes payable				550,000	550,000
Liabilities	2,027,715		20,414	550,000	3,148,129

Fund Balance

Investment in general fixed assets

3,700,065

Reserved

Reserve for endowments

55,221

66,451

Reserve for continuing

349,878

appropriations

Unreserved

Designated for specific use

174,971

174,971

Undesignated

31,764

477,994

Fund Balances

3,700,065

4,769,359

TOTAL LIABILITIES

AND FUND BALANCE

\$3,700,065

\$7,917,488

The accompanying notes are an integral part of these financial statements.

EXHIBIT B

Combined Statement of Revenues, Expenditures and Changes in Fund Balances All Governmental Fund Types For the Year Ended December 31, 1991

	Governmental Fund Types				Fiduciary	Totals
	General	Special Revenue	Capital Project	Debt Service	Fund Types Expendable Trust Fund	
REVENUES						
Taxes	\$6,807,288	\$	\$	\$ 106,175	\$	\$6,913,463
Intergovernmental revenues	108,953					108,953
Licenses and permits	478,831					478,831
Charges for services	21,005					21,005
Other revenues	131,746	42,359	8,856	4,458	20,812	208,231
OTHER FINANCING SOURCES						
Sale of bonds						
Operating transfers in	177,997	150,818		50,000	30,000	408,815
TOTAL REVENUES AND OTHER FINANCING SOURCES	7,725,820	193,177	8,856	160,633	50,812	8,139,298

EXPENDITURES

General government	\$	372,216	\$		\$		372,216
Public safety		473,148					473,148
Highways, streets, bridges		611,470					611,470
Sanitation		218,323					218,323
Health		158,717					158,717
Welfare		112,241					112,241
Culture and recreation		96,513		41,916			138,429
Debt service						147,180	147,180
Capital outlay		331,874		140,918			472,792
Other		345,508				140	345,648

OTHER FINANCING USES

Operating transfers out		180,818				177,997	408,815
Intergovernmental transfers		4,772,672					4,772,672

TOTAL EXPENDITURES AND OTHER FINANCING USES

		7,673,500		182,834		50,000	147,320	177,997	8,231,651
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EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES

		52,320		10,343		(41,144)	13,313	(127,185)	(92,353)
--	--	--------	--	--------	--	-----------	--------	------------	-----------

UNRESERVED-UNDESIGNATED FUND BALANCES - JANUARY 1

		265,641		27,258		140,110	18,451	302,156	753,616
--	--	---------	--	--------	--	---------	--------	---------	---------

CHANGES IN RESERVES

		2,932		(11,230)					(8,298)
--	--	-------	--	-----------	--	--	--	--	----------

UNRESERVED-UNDESIGNATED FUND BALANCES-DECEMBER 31

	\$	320,893	\$	26,371	\$	98,966	\$	31,764	\$ 174,971
									\$ 652,965

The accompanying notes are an integral part of these financial statements.

EXHIBIT C
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget (GAAP) and Actual
All Governmental Fund Types
For the Year Ended December 31, 1991

	General Fund			Capital Projects Fund			Debt Service		
	Budget	Actual	Variance (Unfavorable) Favorable	Budget	Actual	Variance (Unfavorable) Favorable	Budget	Actual	Variance (Unfavorable) Favorable
REVENUES									
Taxes	\$6,733,315	\$6,807,288	\$ 73,973	\$	\$	\$	\$ 147,180	\$ 106,175	\$ (41,005)
Intergovernmental revenues	108,988	108,953	(35)						
Licenses and permits	460,500	478,831	18,331						
Charges for services	12,450	21,005	8,555						
Other revenues	195,521	131,746	(63,775)		8,856	8,856		4,458	4,458
OTHER FINANCING SOURCES									
Sale of bonds									
Operating transfers in	129,836	177,997	48,161					50,000	50,000
TOTAL REVENUES AND OTHER FINANCING SOURCES	7,640,610	7,725,820	85,210		8,856	8,856	147,180	160,633	13,453

EXPENDITURES

General government	\$ 385,181	\$ 372,216	\$ 12,965	\$	\$	\$
Public safety	470,183	473,148	(2,965)			
Highway, streets, bridges	639,753	611,470	28,283			
Sanitation	244,510	218,323	26,187			
Health	162,710	158,717	3,993			
Welfare	85,084	112,241	(27,157)			
Culture and recreation	97,241	96,513	728		147,180	147,180
Debt service	10,000		10,000			0
Capital outlay	285,000	331,874	(46,874)			
Other expenditures	369,707	345,508	24,199		140	(140)

OTHER FINANCING USES

Operating transfers out	218,569	180,818	37,751	50,000	(50,000)	
Intergovernmental transfers	4,772,672	4,772,672	0			
TOTAL EXPENDITURES AND OTHER FINANCING USES	7,740,610	7,673,500	67,110	50,000	147,180	147,320 (140)

**EXCESS OF REVENUES AND OTHER
FINANCING SOURCES OVER
(UNDER) EXPENDITURES AND
OTHER FINANCING USES**

	(100,000)	52,320	152,320	(41,144)	(41,144)	0 13,313 13,313
--	-----------	--------	---------	----------	----------	-----------------

**UNRESERVED-UNDESIGNATED
FUND BALANCES - JANUARY 1**

	100,000	265,641	165,641	140,110	140,110	0 18,451 18,451
--	---------	---------	---------	---------	---------	-----------------

CHANGES IN RESERVES

		2,932	2,932			
--	--	-------	-------	--	--	--

**UNRESERVED-DESIGNATED FUND
BALANCES - DECEMBER 31**

\$	0	\$ 320,893	\$ 320,893	\$	\$ 98,966	\$ 98,966 \$ 0 \$ 31,764 \$ 31,764
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The accompanying notes are an integral part of these financial statements.

EXHIBIT D
Combined Statement of Revenues, Expenses and Changes
in Fund Balances - Nonexpendable Trust Funds
For the Year Ended December 31, 1991

OPERATING REVENUES

Interest Income	\$ 3,777
Other Revenues	3,155

INCOME BEFORE OPERATING TRANSFERS

Operating Transfers Out	3,777
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NET INCOME

3,155

FUND BALANCE - JANUARY 1

31,928

FUND BALANCE - DECEMBER 31

\$35,083

The accompanying notes are an integral part of these financial statements.

EXHIBIT E
Combined Statement of Cash Flows - Nonexpendable Trust Funds
For the Year Ended December 31, 1991

CASH FLOWS FROM OPERATING ACTIVITIES

Operating Income (Deficit)	\$ 3,155
Operating Transfers Out To Expendable Trust Funds	(3,777)
Net Cash Used for Operating Activities	<u>(622)</u>

CASH FLOWS FROM INVESTING ACTIVITIES

Proceeds from Maturities of Certificates of Deposits	33,912
Purchase of Certificates of Deposit	(37,493)
Interest Earned on Certificates of Deposit and Cash Savings	3,777
Net Cash Provided by Investing Activities	<u>196</u>

<u>NET INCREASE (DECREASE) IN CASH</u>	(426)
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<u>CASH - JANUARY 1</u>	562
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<u>CASH - DECEMBER 31</u>	<u>\$ 136</u>
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Reconciliation to Endowment Reserve Balance

Nonexpendable Trust Funds

Cash	\$ 136
Certificates of Deposit with a Maturity Date of Greater than Three Months	<u>34,947</u>
Endowment - Principal Portion	35,083
Endowment - Income Portion	<u>20,138</u>
	<u><u>\$55,221</u></u>

The accompanying notes are an integral part of these financial statements.

NOTES TO FINANCIAL STATEMENTS

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1991

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the Town of Moultonborough, New Hampshire, (hereinafter referred to as the "Town" or "government") have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to government units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The more significant of the GASB's generally accepted accounting principles applicable to the Town, and the Town's conformity with such principles, are described below.

A. THE REPORTING ENTITY

In evaluating how to define the government, for financial reporting purposes, management has considered all potential component units. The decision to include a potential component unit in the reporting entity was made by applying the criteria set forth in GAAP. The basic - but not the only - criterion for including a potential component unit within the reporting entity is the governing body's ability to exercise oversight responsibility. The most significant manifestation of this ability is financial interdependency. Other manifestations of the ability to exercise oversight responsibility include, but are not limited to, the selection of governing authority, the designation of management, the ability to significantly influence operations, and accountability for fiscal matters.

A second criterion used in evaluating potential component units is the scope of public service. Application of this criterion involves considering whether the activity benefits the government and/or its citizens, or whether the activity is conducted within the geographic boundaries of the government and is generally available to its citizens.

A third criterion used to evaluate potential component units for inclusion or exclusion from the reporting entity is the existence of special financing relationships, regardless of whether the government is able to exercise oversight responsibilities.

Based upon the application of these criteria, the following is a brief review of each potential component unit addressed in defining the government's reporting entity.

Excluded from the Reporting Entity:

Police, Fire and Nurse Service Auxiliary Accounts. The Board of Selectmen has determined that the auxiliary activities of the Police and Fire De-

partments and the Nurse Service are not within the jurisdiction of the Town of Moultonborough. The Town of Moultonborough provides no funding to the auxiliaries, does not hold title to any of the auxiliaries assets, nor does the Town have any right to any auxiliary surpluses.

Moultonborough School District. This potential component unit is not part of the Town's Reporting Entity because the Town exercises no oversight responsibility over and has no accountability for fiscal matters of the School District. The School District's Board Members are elected directly by the voters of the Town; the Town cannot significantly influence the School District's operations; the School District voters have sole budgetary authority; and, the School District controls surpluses and deficits.

B. FUND ACCOUNTING

The government uses funds and account groups to report on its financial position and the results of its operations. Fund accounting is designed to demonstrate legal compliance and to aid financial management by segregating transactions related to certain government functions or activities.

A fund is a separate accounting entity with a self-balancing set of accounts. An account group, on the other hand, is a financial reporting device designed to provide accountability for certain assets and liabilities that are not recorded in the funds because they do not directly affect net expendable available financial resources.

Funds are classified into the following three categories:

- Governmental Funds
- Proprietary Funds
- Fiduciary Funds

Each fund category, in turn, is further divided into separate "fund types," described as follows:

Governmental funds are used to account for all or most of a government's general activities, including the collection and disbursement of earmarked monies (**special revenue funds**), and the acquisition or construction of general fixed assets (**capital projects funds**). The **general fund** is used to account for all activities of the general government not accounted for in some other fund.

Proprietary funds are used to account for activities similar to those found in the private sector, where the determination of net income is necessary or useful to sound financial administration. Goods or services from such activities can be provided either to outside parties (**enterprise funds**) or to other departments or agencies primarily within the government (**internal service funds**). The Town had no proprietary funds to report on for the year ended December 31, 1991.

Fiduciary funds are used to account for assets held on behalf of outside parties, including other governments, or on behalf of other funds within the government.

When these assets are held under the terms of a formal trust agreement, either a pension trust fund, a nonexpendable trust fund or an expendable trust fund is used. The terms “nonexpendable” and “expendable” refer to whether or not the government is under an obligation to maintain the trust principal.

Agency funds generally are used to account for assets that the government holds on behalf of others as their agent. There were no agency funds to report on for the year ended December 31, 1991.

C. BASIS OF ACCOUNTING

The accounting and financial reporting treatment applied to a fund is determined by its measurement focus.

All governmental funds and expendable trust funds are accounted for using a current financial resources measurement focus.

With this measurement focus, only current assets and current liabilities generally are included on the balance sheet. Operating statements of these funds present increases (i.e., revenues and other financing sources) and decreases (i.e., expenditures and other financing uses) in net current assets.

All proprietary funds and nonexpendable trust funds (when applicable) are accounted for on a flow of economic resources measurement focus.

With this measurement focus, all assets and all liabilities associated with the operation of these funds are included on the balance sheet. Fund equity (i.e., net total assets) is segregated into contributed capital and retained earnings components. Proprietary fund-type operating statements present increases (e.g., revenues) and decreases (e.g., expenses) in net total assets.

The modified accrual basis of accounting is used by all governmental fund types, expendable trust funds and agency funds.

Under the modified accrual basis of accounting, revenues are recognized when susceptible to accrual (i.e., when they become both measurable and available). “Measurable” means the amount of the transaction can be determined and “available” means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. A one-year availability period is used for revenue recognition for all other governmental fund revenues. Expenditures are recorded when the related fund liability is incurred. Principal and interest on general long-term debt are recorded as fund liabilities when due.

Those revenues susceptible to accrual are property taxes, special assessments, licenses, interest revenue and charges for services. Fines, permits and related revenues are not susceptible to accrual because generally they are not measurable until received in cash.

The accrual basis of accounting is utilized by proprietary fund types and nonexpendable trust funds.

Under this method, revenues are recorded when earned and expenses are recorded at the time liabilities are incurred.

The government reports deferred revenue on its combined balance sheet. Deferred revenues arise when a potential revenue does not meet both the "measurable" and "available" criteria for recognition in the current period. Deferred revenues also arise when resources are received by the government before it has a legal claim to them, as when grant monies are received prior to the incurrence of qualifying expenditures.

In subsequent periods, when both revenue recognition criteria are met, or when the government has a legal claim to the resources, the liability for deferred revenue is removed from the combined balance sheet and revenue is recognized.

D. BUDGETS

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary system in accordance with various legal requirements which govern the Town's operations. The budgets (all funds) of the Town are formally acted upon at the annual Town Meeting. The budgets adopted at Town Meeting are substantially on the basis required by, and consistent with, Generally Accepted Accounting Principles ("GAAP") and applicable State Statutes. At year end, all unencumbered "annual" appropriations lapse.

The N.H. Department of Revenue Administration ("NHDRA") utilizes the adopted budget, and other Town, School and County (and sometimes Precinct's) information, to set the municipal tax rate.

E. ENCUMBRANCES

Encumbrance accounting is utilized in the governmental funds to account for commitments relating to unperformed contracts for goods and services. Encumbrances outstanding at year end do not constitute expenditures or liabilities of the governmental fund, but are reported as a component of the fund balance and carried forward to supplement appropriations of the succeeding year.

F. CASH, CASH EQUIVALENTS AND INVESTMENTS

Cash and Cash Equivalents include accounts in demand deposits as well as short-term investments with a maturity date within three months of the date acquired by the government.

Investments, if any, are stated at cost or amortized cost.

G. SHORT-TERM INTERFUND RECEIVABLES/PAYABLES

During the course of operations, numerous transactions occur between individual funds for goods provided or services rendered. These receivables and payables are classified as “Due from Other Funds” or “Due to Other Funds” on the balance sheet.

H. TAXES COLLECTED FOR OTHERS

Property taxes collected by the Town include taxes levied for the School District and the County.

The Town is responsible for payments to the School District and County; regardless of the status of the collection of these taxes, which are remitted to the Town’s Tax Collector as required by law.

The payments to the School District and County are presented in the General Fund as “Intergovernmental Transfers.”

The amount reported as “Due to the School District” at December 31, 1991, represents the outstanding amount due to the School District for the remaining six-month period of the School District’s Fiscal Year, which ends June 30, 1992.

The outstanding amount due has been fully accrued at year end in order to properly match the School District assessment to the period in which the resources funding the assessment (property tax levy) have been recognized. This practice is in accordance with the GASB letter ruling (more fully described in Note J) and in conformity with the regulatory requirements of the N.H. Department of Revenue Administration.

I. FIXED ASSETS

General fixed assets are not capitalized in the funds used to acquire or construct them. Instead, GAAP requires that capital acquisition and construction are reflected as expenditures in governmental funds, and the related assets are to be reported in the general fixed assets account group. All purchased fixed assets are valued at cost where historical records are available and at an estimated historical cost where no historical records exist. Donated

fixed assets are valued at their estimated fair market value on the date received. The changes in general fixed assets during the year ended December 31, 1991 were as follows:

	January 1	Additions	December 31
Land	\$ 155,652	\$	\$ 155,652
Infrastructure	1,358,788		1,358,788
Building	334,835	403,092	737,927
Equipment	1,399,498	48,200	1,447,698
	<u>\$3,248,773</u>	<u>\$451,292</u>	<u>\$3,700,065</u>

J. PROPERTY TAXES

The Town is responsible for assessing, collecting and distributing property taxes in accordance with State Statutes. The property tax year, for assessment purposes, is from April 1 to March 31 (inventory of assessment at the beginning of the property tax year). Property taxes are billed, when utilizing the “semi-annual” method (RSA 76:15-a), in two installments based upon this assessed inventory value of property; installment one, considered an estimate only and based on one-half of the previous year’s tax, is generally sent in late April or early May. The remainder of the taxes, calculated after the N.H. Department of Revenue Administration has set the tax rate and accepted related supporting regulatory reports, and net of the first installment amount already billed, is generally sent out as soon as possible after NHDRA notification in the fall. Interest is accrued at a rate of twelve percent (12%) on all taxes not paid on or before the due date, which is generally 30-days.

Property tax revenues are recognized when they are levied in accordance with the practices followed by other municipalities in New Hampshire; reserves for uncollected receivables are made at year end as more fully described in Note 2. This revenue recognition, and related receivable recognition, although not in accordance with Interpretation 3 of the National Council on Governmental Accounting (“NCGA #3), has been considered acceptable by the Governmental Accounting Standards Board in light of the required recognition at December 31st of the entire School District liability for the School District Fiscal Year Ending the following June 30th. Delinquent taxes, subject to the tax lien process (below) and recorded as “property taxes - unredeemed,” are considered fully collectible unless reserved in Note 2.

The Town has adopted the tax lien process provisions as outlined in RSA 80:58-86. Significant aspects are:

Notice of Lien (RSA 80:60) - The Tax Collector gives notice of the impending lien at least 30 days prior to the execution of said lien. Notice is sent by certified or registered mail return-receipt requested, to the last known

post office address of the current owner, if known, or of the person against whom the tax was assessed. The notice states the name of the current owner, if known, or the person against whom the tax was assessed, the description and time on which the last payment shall be accepted, and the amount of the tax, interest, and costs to the date of executing the tax lien.

Affidavit of Execution of Real Estate Tax Lien (RSA 80:61) - An affidavit of the execution of the tax lien to the Town is delivered to the Town by the Tax Collector on the day following the last date for payment of taxes as stated in the notice given. The Tax Collector executes to the Town a 100 percent common and undivided interest in the property.

Report of Tax Liens (RSA 80:64) - The Tax Collector, within 30 days after executing the tax lien to the Town, delivers to the Register of Deeds of the County a statement of the facts relating to each parcel of real estate subject to lien, certified by him (her) under oath to be true.

Redemption (RSA 80:69) - Any person interested in land subject to a real estate tax lien may redeem the same by paying or tendering to the Tax Collector, at any time before a deed thereof is given, the amount of the real estate lien, with interest at 18 percent per annum upon the whole amount of the recorded lien from the date of execution to the time of payment in full, except that in the case of partial payments in redemption made under RSA 80:71, the interest shall be computed on the unpaid balance, together with redemption costs and costs for identifying and notifying the mortgagees, if any.

Tax Deed (RSA 80:76) - The Tax Collector, after 2 years from the execution of the real estate tax lien, executes to the lienholder a deed of the land subject to the real estate tax lien and not redeemed.

K. COMPENSATED ABSENCES - Vested or accumulated vacation leave that is expected to be liquidated with expendable available financial resources is reported as an expenditure and a fund liability of the governmental fund that will pay it. Amounts of vested or accumulated vacation leave that are not expected to be liquidated with expendable available financial resources are reported in the general long-term debt account group. No expenditure is reported for these amounts. In accordance with the provisions of Statement of Financial Accounting Standards No. 43, Accounting for Compensated Absences, no liability is recorded for nonvesting accumulated rights to receive sick pay benefits. However, a liability is recognized for that portion of accumulating sick leave benefits that it is estimated will be taken as "terminal leave" prior to retirement.

Town Policy is to not allow employees to carryover, at year end, amounts for unpaid sick pay, vacations and other employee benefit amounts (compensated absences). Therefore, there is no liability for compensated absences at December 31, 1991.

L. LONG-TERM OBLIGATIONS

Long-term debt is recognized as a liability of a governmental fund when due. For other long-term obligations, only that portion expected to be financed from expendable available financial resources is reported as a fund liability of a governmental fund. The remaining portion of such obligations, and all long-term debt not currently due, is reported in the general long-term debt account group.

M. FUND EQUITY

Reserves represent those portions of fund equity not to be appropriated for expenditure or which are legally segregated for a specific future use. Designated fund balances represent tentative plans for future use of financial resources. The beginning unreserved Special Revenue Fund Balance, correctly reported at January 1, 1991 in the amount of \$2,488, has been increased to \$27,258 to reflect an amount of capital program donations that have been received and held by the Trustees of the Library. Additionally, the ending Fund Balance includes a reserve for endowments, in the amount of \$11,230, which represents restricted donations that will be remitted to the Town Trustees of Trust Funds.

N. INTERFUND TRANSACTIONS

Quasi-external transactions are accounted for as revenues, expenditures or expenses. Transactions that constitute reimbursements to a fund for expenditures/expenses initially made from it that are properly applicable to another fund, are recorded as expenditures/expenses in the reimbursing fund and as reductions of expenditures/expenses in the fund that is reimbursed.

All other interfund transactions, except quasi-external transactions and reimbursements, are reported as transfers. Nonrecurring or nonroutine permanent transfers of equity are reported as residual equity transfers. All other interfund transfers are reported as operating transfers.

O. MEMORANDUM ONLY - TOTAL COLUMNS

Total columns on the general purpose financial statements are captioned "memorandum only" to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations or cash flows in conformity with generally accepted accounting principles. Neither are such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

NOTE 2 - RECEIVABLES

Receivables at December 31, 1991, are comprised of the following:

Property Taxes, Uncollected	\$568,759
Taxes, Unredeemed	174,924
Other Taxes	1,609
Other Receivables	
Gross Receivables	745,292
Less: Allowance for Uncollectibles	()
Net Total Receivables	<u><u>\$745,292</u></u>

NOTE 3 - CASH ON DEPOSIT AND INVESTMENTS

Deposits. At December 31, 1991, the carrying amounts and bank balances of the Town's cash deposits (cash and certificates of deposit) with financial institutions were as follows:

<u>Fund</u>	<u>Rate</u>	<u>Type</u>	<u>Carrying Amount</u>	<u>Bank Balances</u>	<u>Uninsured Potential</u>
General	3.25-4.3%	Time & Demand	\$1,953,194	\$1,994,846	\$1,894,846
Debt Service	4.25%	Time	28,167	28,167	28,167
Special Revenue	Var %	Demand	37,601	37,601	37,601
Capital Projects	3.73-4.3%	Time	98,966	98,966	98,966
Trust and Agency	Var %	Certificates and Time	250,606	250,606	30,916
			<u><u>\$2,368,534</u></u>	<u><u>\$2,410,186</u></u>	<u><u>\$2,090,496</u></u>

The Town Treasurer is authorized by State Statutes to invest excess funds, with the approval of the Selectmen, in obligations of the United States Government, in savings bank deposits or certificates of deposit of banks incorporated under the laws of the State of New Hampshire, or in national banks located within the states of New Hampshire or Massachusetts. Of the \$2,090,496 uninsured at December 31, 1991, \$1,200,000 is collateralized by U.S. Treasury Bills held, in the Towns name, by the pledging banks' safekeeping agent.

Investments. The Trustee of Trust Funds is authorized to invest funds in savings banks or trust departments incorporated under the laws of this state, in building and loan or cooperative banks incorporated under State laws, in federal savings and loan associations located in the state, in bonds, notes or other obligations of the United States government, legal obligations of political subdivisions, stocks and bonds. All trust fund investments are to be stated at cost.

NOTE 4 - LONG-TERM DEBT

General Obligation Debt. The government can issue general obligation debt instruments to provide funds for the acquisition and construction of major capital equipment, infrastructure and other facilities. General obligation debt instruments are "direct government obligations" and consequently are a pledge of the full faith and credit of the government. General obligation debt instruments currently outstanding, and reported in the Long-term Debt Account Group, are as follows:

<u>Purpose</u>	<u>Interest Rates</u>	<u>Amount</u>
General Government	6.09%	<u>\$550,000</u>

Annual debt service requirements to maturity for general obligation debt are as follows:

<u>December 31</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
1992	\$110,000	\$30,470	\$140,470
1993	110,000	23,760	133,760
1994	110,000	17,050	127,050
1995	110,000	10,285	120,285
1996	110,000	3,438	113,438
Thereafter	-0-	-0-	-0-
	<u>\$550,000</u>	<u>\$85,003</u>	<u>\$635,003</u>

Changes in Long-Term Liabilities. During the year ended December 31, 1991, the following changes occurred in liabilities reported in the general long-term account group:

	<u>Balance January 1</u>	<u>Additions</u>	<u>Reductions</u>	<u>Balance December 31</u>
General Obligation Debt	<u>\$660,000</u>	<u>\$ -0-</u>	<u>\$110,000</u>	<u>\$550,000</u>

Legal Debt Limit. Per state statute, the Government may not incur debt at any one time in excess of 1.75 percent (1.75%) of their last locally assessed valuation as last equalized by the Commissioner of the New Hampshire Department of Revenue Administration. As of December 31, 1991, the Government had a net equalized valuation of \$995,707,252, and a legal debt limit of \$17,424,876.

NOTE 5 - DEFINED BENEFIT PENSION PLAN

Covered Employees. All of the governments full-time employees are eligible to participate in the State of New Hampshire Retirement System, a multiple employer, public employee retirement system (the "NH PERS"). The government's payroll for the employees covered by the PERS totaled \$550,813 and total payroll for the government was \$786,828.

Plan Description. Eligibility to participate in the NH PERS is granted to all full-time employees. The defined retirement benefit basically consists of an annual amount equal to one-half of average final compensation, modified by Social Security System entitlements as effective for after-65 retirements.

Contribution Obligations. Employee contributions, set by State Statute, are 5% of employee salary, except for police and fire employees, for which the required contribution is 9.3%. The government (as the "employer") is required to contribute to the NH PERS in an amount necessary to fund the system under an actuarial valuation (by the "NH PERS"). Employer contributions are based on a percent of employee salary, by employee service; such as Police, Fire and Administrative. For the year ended December 31, 1991, the contribution obligation paid by the Town was \$53,870 of which \$34,686 represents employee obligations withheld and \$19,184 represents Town (as employer) obligations.

Pension Benefit Obligation. The amount reported as benefit obligation is a standardized disclosure measure of the present value of pension benefits, adjusted for the effects of projected salary increases and any step-rate benefits, estimated to be payable in the future as a result of employee service to date. The measure is the actuarial present value of credited projected benefits and is intended to assist users to assess the plan's funding status on a going-concern basis, assess progress made in accumulating sufficient assets to pay benefits when due, and make comparisons among government pension plans and employers.

The NH PERS does not determine on an individual employer basis (the "Town") the pension benefit obligation or the net assets available for benefits. The forecast valuations of the NH PERS pension benefit obligation and of the net assets available to provide for the pension benefit obligation, are made by the NH PERS Trustees.

NOTE 6 - CONTINGENT LIABILITIES

Grants. Amounts received (in the current or past years) or receivable from grantor agencies are subject in later years to audit and adjustment by grantor agencies, principally the federal and state governments. At such time,

any disallowed claims, including amounts already collected, may constitute a liability of the government and the applicable funds. The amount, if any, of expenditures which may be disallowed by the grantor, at some subsequent date, cannot be determined at this time although the government expects such amounts, if any, to be immaterial.

Litigation. The Town, including its administrative boards, is a defendant in various lawsuits. In litigation not relating to property tax abatement requests or tax assessments, the resolution of such matters, although not currently determinable, is not expected to have an adverse material effect on the Town. In litigation related to property tax abatement requests or tax assessment determinations, the Town, on a regular basis and in conformity with State Statutes, annually raises through taxation an amount for resolution of such matters, known as "overlay." Management believes that an adequate amount has been raised through taxation for the expected charges to the overlay account.

NOTE 7 - RISK MANAGEMENT

The Town is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. The Town maintains commercial insurance coverage covering each of those risks of loss as indicated. Management believes such coverage is sufficient to preclude any significant uninsured losses to the Town. Settled claims, if any, have not exceeded this commercial coverage in any of the past three fiscal years.

NOTE 8 - OPERATING LEASES

The Town has entered into various equipment leases for use in the Highway and Landfill operations. These leases are considered, for accounting and reporting purposes, to be operating leases. The leases contain annual appropriation funding clauses which provide for termination of the leases. Lease expenditures for the year ended December 31, 1991 amounted to \$80,145.

**COMBINING AND
INDIVIDUAL FUND
SUPPLEMENTAL STATEMENTS
AND SCHEDULES**

SCHEDULE 1
Statement of Estimated and Actual Revenues - General Fund
For the Year Ended December 31, 1991

	REVENUES		OVER (UNDER) BUDGET
	ESTIMATED	ACTUAL	
TAXES			
Property Taxes	\$6,682,815	\$6,701,984	\$ 19,169
Yield Taxes	5,500	18,398	12,898
Interest and Penalties on Taxes	30,000	74,335	44,335
Boat Taxes	15,000	11,071	(3,929)
Land Use Tax	0	1,500	1,500
	<u>6,733,315</u>	<u>6,807,288</u>	<u>73,973</u>
INTERGOVERNMENTAL REVENUES			
State Revenue Sharing	16,997	16,997	0
Business Profits Tax	31,953	31,953	0
Highway Block Grant	60,003	60,003	0
Water Resources Board	35	0	(35)
	<u>108,988</u>	<u>108,953</u>	<u>(35)</u>
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	400,000	395,154	(4,846)
Dog Licenses	1,200	1,314	114
Business Licenses and Permits		5,119	5,119
Building Permits	30,300	31,579	1,279
Police Fines		5,827	5,827
Beach and Landfill Permits	9,000	19,212	10,212
Planning and Zoning	20,000	19,204	(796)
Other Fees		1,422	1,422
	<u>460,500</u>	<u>478,831</u>	<u>18,331</u>
CHARGES FOR SERVICES			
Rent of Town Property	50	50	0
Special Roads	10,000	8,862	(1,138)
Municipal Agent Program		9,892	9,892
Cemetery Openings	2,400	1,350	(1,050)
Dry Hydrants		851	851
	<u>12,450</u>	<u>21,005</u>	<u>8,555</u>

MISCELLANEOUS REVENUES

Library Donation	39,521	0	(39,521)
Nurse	3,000	4,117	1,117
Landfill	20,000	2,947	(17,053)
Sale of Town Property	1,000	5,000	4,000
Miscellaneous	17,000	17,083	83
Well Head Grant	50,000	21,157	(28,843)
Interest on Deposits	65,000	81,442	16,442
	<u>195,521</u>	<u>131,746</u>	<u>(63,775)</u>

OTHER FINANCING SOURCES

Transfers In from Capital Reserves	129,836	177,997	48,161
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**TOTAL REVENUES AND OTHER
FINANCING SOURCES**

<u>\$7,640,610</u>	<u>\$7,725,820</u>	<u>\$ 85,210</u>
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SCHEDULE 2
Statement of Appropriations and Expenditures - General Fund
For the Year Ended December 31, 1991

	EXPENDITURES		(OVER)
	APPRO-	ACTUAL	UNDER
	PRIATIONS		BUDGET
GENERAL GOVERNMENT			
Town Officer's Salary	\$ 46,200	\$ 47,356	\$ (1,156)
Town Officer's Expenses	125,900	135,250	(9,350)
Election & Registration	2,050	2,838	(788)
General Government Buildings	17,000	11,046	5,954
Reappraisal of Property	9,000	7,129	1,871
Planning and Zoning	45,700	30,757	14,943
Legal Expenses	35,000	31,839	3,161
Advertising	11,961	11,961	0
Statue and Monument Care	21,000	22,022	(1,022)
Contingency	20,000	13,578	6,422
Administration	42,670	41,959	711
Reports	8,700	8,703	(3)
Miscellaneous	0	7,778	(7,778)
	<u>385,181</u>	<u>372,216</u>	<u>12,965</u>
PUBLIC SAFETY			
Police Department	292,707	292,348	359
Fire Department	128,370	128,096	274
Care of Trees	4,500	4,500	0
Forest Fire	13,306	17,117	(3,811)
Building Inspection	31,300	31,087	213
	<u>470,183</u>	<u>473,148</u>	<u>(2,965)</u>
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	252,600	268,895	(16,295)
SAR Matching Funds Designated	20,000		20,000
SAR Matching Funds Utilized		50,000	(50,000)
General Highway Department	73,000	37,313	35,687
Street Lighting	10,150	9,360	790
Private Roads	95,000	54,412	40,588
Road Sealing	110,000	115,649	(5,649)
Road Improvement	60,003	60,003	0
Vehicle Maintenance	19,000	15,838	3,162
	<u>639,753</u>	<u>611,470</u>	<u>28,283</u>

SANITATION

Solid Waste Disposal	144,510	157,125	(12,615)
Landfill Development	100,000	61,198	38,802
	<u>244,510</u>	<u>218,323</u>	<u>26,187</u>

HEALTH

Health Department	7,250	4,878	2,372
Animal Control	780	780	0
Hospital & Ambulance	102,352	102,606	(254)
Outside Services	52,268	50,400	1,868
Vital Statistics	60	53	7
	<u>162,710</u>	<u>158,717</u>	<u>3,993</u>

WELFARE

General Assistance	82,500	109,598	(27,098)
Old Age Assistance			
Day Care	2,584	2,643	(59)
Welfare Administrator			
	<u>85,084</u>	<u>112,241</u>	<u>(27,157)</u>

CULTURE AND RECREATION

Parks and Recreation	82,286	81,412	874
Conservation Commission	2,705	514	2,191
Patriotic Purposes	4,750	4,052	698
Playground	5,000	9,423	(4,423)
Historical Society	2,500	140	2,360
Ice Rink		972	(972)
	<u>97,241</u>	<u>96,513</u>	<u>728</u>

DEBT SERVICE

Principal - Long-Term Debt			
Interest Expense Long-Term Debt			
Interest on TAN's	10,000		10,000
	<u>10,000</u>		<u>10,000</u>

CAPITAL OUTLAY

Highway Garage	185,000	185,845	(845)
Highway Trucks		40,240	(40,240)
Neck Fire Station	100,000	97,829	2,171
Equipment		7,960	(7,960)
	<u>285,000</u>	<u>331,874</u>	<u>(46,874)</u>

PAYMENTS TO OTHER**GOVERNMENTS**

School District	4,116,135	4,116,135	0
County	656,537	656,537	0
	<u>4,772,672</u>	<u>4,772,672</u>	<u>0</u>

MISCELLANEOUS

FICA, Retirement & Pension	79,800	69,113	10,687
Insurance	183,500	204,921	(21,421)
Abatements	51,407	44,354	7,053
Rangeways	2,000	445	1,555
Dry Hydrants	3,000	4,070	(1,070)
Well Head Protection	50,000	22,227	27,773
Betterment Fee		378	(378)
	<u>369,707</u>	<u>345,508</u>	<u>24,199</u>

OTHER FINANCING USES

Transfers-Out			
Library Operations	38,569	38,330	239
Library Building Project	150,000	112,488	37,512
Capital Reserves	30,000	30,000	0
	<u>218,569</u>	<u>180,818</u>	<u>37,751</u>

**TOTAL EXPENDITURES AND
OTHER FINANCING USES**

<u>\$7,740,610</u>	<u>\$7,673,500</u>	<u>\$ 67,110</u>
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SCHEDULE 3
General Fund
Statement of Changes in Unreserved-Undesignated Fund Balance
For the Year Ended December 31, 1991

Statement of Change in Fund Balance

Unreserved - Undesignated Fund Balance - January 1, 1991	\$265,641
Unreserved - Undesignated Fund Balance - December 31, 1991	320,893
Change in Unreserved - Undesignated Fund Balance	<u>\$ 55,252</u>

Analysis of Change

Revenue Surplus (Deficit) (Schedule 1)	\$ 85,210
(Over) Under Expended Balance of Appropriations (Schedule 2)	67,110
Unreserved - Undesignated Fund Balance Used to Reduce Taxes	(100,000)
Change in Reserves	<u>2,932</u>
Decrease in Unreserved - Undesignated Fund Balance	<u>\$ 55,252</u>

SCHEDULE 4

General Fund

**Schedule of Fund Balance Reserves for Continuing Appropriation
For the Year Ended December 31, 1991**

Conservation Commission	\$ 10,808
Ice Rink	237
Records Prevention	5,509
SAR Matching Funds Designated	70,000
Landfill Development	231,806
Rangeways	5,673
Playground	327
Dry Hydrants	6,160
Road Sealing	8,405
Neck Fire Station	3,587
Historical Society	2,500
Highway Garage	4,866
	<hr/>
	\$349,878

Report of the Recreational Trail Committee

The Recreational Trail Committee continued its work in 1991 and is moving closer to being able to open a small portion of multi-use trail in the spring or summer of 1992.

The committee began clearing and marking an approximately ¼-mile nature trail in the spring of 1991 on land that adjoins the playground and was promised to the town for development of the trail system.

Committee members got together again in November and cleared and marked additional trail on town land. These two sections should be linked together in the spring of 1992 and will make for an enjoyable hiking trail for the citizens of this community to use.

The committee has been working closely with Dick Johnson and his ecology class at Moultonborough Academy in their work on a similar project. Future plans may include joining these two projects.

In December the committee met with Tom Mattson, Chief of Community Recreation for New Hampshire and was offered technical assistance from his office.

While the project has been a slow one, the committee is hoping that the townspeople will feel it has been "worth the wait."

A sincere thank you to the following members of the committee and volunteers: Chuck Caldwell, Colette Foss, Dave Perkins, Mike Foss, Debbie Foss and Dick Johnson.

Respectfully submitted by:
Donna Kuethe,
Recreation Director
Chairperson-Trail Committee

Librarian's Report

The year 1991 has seen the completion of the much-needed expansion of the Library. Funds were voted at the Town Meeting and the Trustees have worked diligently to provide Moultonborough with a fine building. The Friends of the Library have provided funds and programs, volunteers, and many friends have donated funds and time. Lots of folks have visited the Library since its completion and have been very pleased with the results. You are invited to visit at any time.

The Memorial Books for 1991 are listed, recorded, and families are notified and donors thanked. The Memorials are: Fannie Whitehouse from Mr. and Mrs. Richard Vappi and Martha Oliver; Mary Walker from Donald Walker; Dr. Edward Becker from Mr. and Mrs. Robert Grossbaum; Myron Chesley Jr. from Friends and from Curt Chesley; Aileen and Richard Plaisted from Mr. and Mrs. Leonard Plaisted; Edna Plummer from Friends; Lyman Rice from Mr. and Mrs. Harold Noreen; Virginia Ashjian from Mr. and Mrs. Richard Vappi; Dorothy G. Morse from Historical Society; Antoinette E. Gorenflo and Clarence Frye from Yvonne Frye; Clyde Foss and Donald Walker from Martha Oliver; Jane MacDonald from Historical Society; Rose Lapidus from Mr. and Mrs. Louis Wallerstein; George Neiss from Historical Society. Books were given in honor of their friend, Amy Hopkins, 1991 graduate of Moultonborough Academy, by Jean and Elliot Lyon.

Story Hours are held each Wednesday at 1:30 P.M. in the new children's area, with Janet Burbank in charge and mothers aiding with reading, crafts, and parties. A summer reading program was sponsored by the Trustees with over 50 children participating and a party at the conclusion. The Little Red Wagon, a children's theater group from UNH was also presented.

A monthly "Book Talk" is held which is open to everyone.

Especial thanks go to the volunteers who have given of their time during the regular library schedule.

Clyde Foss and Jane MacDonald, both Trustees for many years, died during the past year. They were dedicated to the Library and are missed.

Through the generosity of John Reiner, a good sum has been added to the Library's list of trust funds.

Even though the Library was closed for six weeks for construction, the circulation increased over 1990, and is as follows:

<u>Circulation:</u>	<u>1991</u>	<u>1990</u>
Fiction	8,932	9,485
Non-Fiction	4,944	4,646
Juvenile	8,824	9,878
Magazines	1,359	1,497
Audio/Video	9,453	7,048
Total	33,012	32,536

Library Hours are: Monday and Wednesday: 1:30-8:00

Friday: 1:30-5:00

Saturday: 10:30-4:00

Respectfully submitted,
Adele V. Taylor, Librarian

Moultonborough Public Library

Financial Report - 1991

REVENUES

Account Balance January 1, 1991		\$ 2,450.65
Town of Moultonborough		
Salaries	\$ 25,839.96	
Operating expenses	12,490.00	38,329.96
Capital Improvements		
Current year appropriation	77,220.00	
Proceeds of Capital Reserve Fund	35,268.08	112,488.08
Other Income		
Interest-Trust Funds	1,524.08	
Fines, Sales & Misc.	495.00	
Donations for Books and Tapes	867.00	
Gifts to Library Trust Funds	11,230.00	
Copier receipts	236.50	
Interest - checking	201.21	
reserve accts.	279.02	14,832.81
Donations to Cap. Improvements projects-prior years	24,806.80	
current year	25,527.18	
Interest-Building Fund	1,998.56	52,332.54
TOTAL REVENUES		\$220,434.04

EXPENDITURES

Salaries		
Librarian	\$ 13,207.86	
Asst. Librarian	9,525.63	
Custodians	3,106.47	\$25,839.96
Operations		
Books, tapes & magazines	8,618.50	
Programs & Prof. Dues	522.92	
Office supplies	917.10	
Telephone	542.30	
Fuel Oil	2,298.01	
Electric	1,316.24	
Repairs & maintenance	390.44	14,605.51
Capital Investments		
Pro-Con Inc.	133,344.60	
Other Contractors	3,110.00	
Misc. cost of construction	305.00	
Furnishings	4,157.94	140,917.54
Additions to Permanent Funds		
Trust Funds	11,230.00	
Equipment Funds	1,469.74	12,699.74
TOTAL EXPENDITURES		\$194,062.75

Account Balances 12/31/91		
Operations	2,468.21	
Building Fund	23,903.08	\$220,434.04

Respectfully submitted,
Elizabeth McNerney
Acting Treasurer

Annual Report of the Board of Trustees

Moultonborough Public Library

A Year of Growth

Last March the voting citizens of Moultonborough agreed to allow and help finance an expansion and improvements for the Library.

The Building Committee, which consists of Richard Wakefield, Bob Wallace and Chairman Josh Bartlett, spent many hours and much effort to compare and evaluate the 22 proposals we received from building contractors. They brought their findings before the full Board and Pro-Con was unanimously selected.

The Board also voted to have Bob Wallace act as Trustee Representative. Mr. Wallace met with the builders once a week, visited the site daily and kept the rest of the Trustees informed of problems and progress. Mr. Wallace did this diligently, patiently and without compensation. He is to be commended for his fine community spirit.

After construction started an army of volunteers, under the able supervision of Assistant Librarian Jane Rice, helped move books, tapes, magazines and furniture. They moved it all from here to there and then to there and back again to here and finally to their new homes and shelves. On behalf of the Board of Trustees, I would like to thank all of those who came to help, many of them more than once. And a special thanks to Linda Lianos and Jim Woodman who helped find people to work when we needed them.

There are still finishing touches to complete. Peg Young is finishing the curtains and drapes at this writing, and the Flanders tell us the furniture will be delivered soon. The Friends of the Library are having a TV/VCR cabinet made for the television and VCR they had previously donated. In addition they have voted to buy an area rug for the furniture grouping in front of the fireplace.

The result of this undertaking has been a beautiful library almost twice the size it had been, but one that has retained its warm and friendly atmosphere so enjoyed by our patrons.

We would like to take this opportunity to thank you all for your donations, tax dollars and moral support for this worthwhile addition to our fine library.

Respectfully,
Betty McNerney

Friends of the Moultonborough Public Library Annual Report 1991

The Friends of the Moultonborough Library number over two hundred paid members. A great many of whom are involved in a number of activities that benefit the library. "Friends" volunteer in the library, raise money, and sponsor cultural events.

Two new events were sponsored by the "Friends" this past year.

First, on a beautiful snowy evening last February 13th, a "Love Your Library" dinner was held at the "Woodshed". It was both a delightful evening and a financial success. Shirley and Ed McCue and Phyllis and Jordan Prouty were responsible for this affair.

Seven houses were opened to the public on June 27th for the first annual "House Tour" and over two hundred people toured the houses and enjoyed a light luncheon served at the Historical Society building. Barbara Kelly and Shirley McCue, supported by over fifty volunteers, helped to make this event such a success.

Jane and Mary Rice engineered another hugely successful book sale on July 4th.

On October 3rd over one hundred and forty guests enjoyed a delicious luncheon at "Sweetwater" and heard four authors talk about their books at the 6th annual "Book and Author" luncheon. Barbara Shephard was responsible for a very successful afternoon.

Through these fund raising activities the "Friends" have been able to establish a special fund for furnishings. At this point the "Friends" have already purchased drapes and some furniture.

During the year Barbara Kelly has organized a "Book Discussion" group which meets the second Tuesday of the month September through June in the library. Thirty people participate in this stimulating exchange.

Sixty-two children read seven hundred and sixty-three books during the "Some Enchanted Reading" program directed by Ann Danburg and Shirley McCue. "Friends" helped the children celebrate at an ice cream party in August.

The annual "Christmas Tree Lighting" ceremony heralded the holiday season. Music was provided by the Moultonborough Academy Band and the "Friendly Gathering". The Rev. David Svenson led the carolling, and cookies and mulled cider were served in the library, putting everyone in the Christmas spirit.

Always the "Friends" are supported and encouraged by Adele Taylor, our librarian, and her assistant Jane Rice. Shirley McCue and Betty McNerney provide an essential link with the Trustees. Barbara Kelly faithfully handles publicity for each event and Jean Young and Carolyn Parsons write, edit and publish a quarterly newsletter mailed to over four hundred "Friends". Susie Talbot acts as Secretary, Clayton Jones as Treasurer, and Bea Wallerstein as Membership Chairperson.

We believe that the library is a truly community "happening." In an effort to broaden that community we have become members of the Association of NH Library Friends, Inc., which will link us with other "Friends" groups throughout the state.

It has been a wonderful experience working with such devoted, caring, fun people. We look forward to another eventful and rewarding year and we encourage you to become an active member of the Friends of the Moultonborough Library.

Respectfully submitted,
Muriel Feely
Phyllis Prouty
Co-chairmen

Visiting Nurse Service Annual Report

Board of Directors

This year marked our 20th year of service to the community. Home health care has changed greatly in terms of nursing care techniques and patient's needs at home in those twenty years. The early discharge policy of hospitals is one of the ways changing the scope of caring for the home patient.

We are now able to not only accommodate those who are in need of physical therapy, but also speech therapy and occupational therapy through arrangements made with the Wolfeboro Visiting Nurse Association. Being a small agency it is important that we coordinate closely with other resources to provide care for the total patient.

Our nurses periodically attend seminars for continuing education focused toward improved care of the home patient and the community in general. This year they attended four which are most often offered at St. Anslem's College.

With the downturn in the economy of 1991 there was a greater need for assistance to townspeople in many ways. We distributed a record amount of baskets at the holidays as well as children's items. It is only through the donations of many generous people and groups that this can be accomplished. We are so very grateful to all those who help us every year.

This year several board members left us including Lynn Hovey having given 13 years of service, Edith Hazeltine, Pat Hammond and Beverly Taylor. Many thanks go to these dedicated women for serving so well and being such an important part of our service.

The Board holds quarterly meetings and the Medical Advisory Board holds monthly meetings at the Town Office Building. This year the position of Chairman of the Medical Advisory Board has been by Nancy Mitchell, R.N. who has done an outstanding job. I would like to thank Debra Peaslee, R.N., Supervisory Nurse and Kathryn Bevington, R.N., Alternate Nurse for their exemplary service as always. This year marked their 10th year with the Service.

My thanks go to the Board of Directors for their participation and loyalty to the Service.

Respectfully submitted,
Dianne L. Davis, G.N., Chairman

1991 Board Members

Dianne L. Davis, G.N., Chairman

Nancy Mitchell, R.N., Chairman Medical Advisory Board

Barbara Sheppard, R.N., Treasurer

Helen Abbott, Secretary

Linda Svenson, R.N.

Janet Hearn, R.N., Member at Large

Frank Cariello

Shirley Rollins

Sara Schofield

Tina Borrin, Selectman

Ernest Davis, Selectman

Allen Wiggin, Selectman

Dr. Richard Ames, Medical Advisor

Moultonborough Visiting Nurse Service

ANNUAL REPORT 1991

In the past year nurse-patient contact through blood pressure clinics, office and home visits total 2339. Home visits alone for 1991 were 1667.

The visiting nurse service is a town service available to Moultonborough residents. The visiting nurse is able to provide nursing care in your home under the direct orders of your physician. Referrals may be made to other community services when necessary, such as: homemaker, home health aide, physical therapy, occupational therapy, speech therapy, Hospice and Meals on Wheels.

The visiting nurse continues to be available for blood pressure screening weekdays 8 a.m. to 9 a.m. at the visiting nurse office. Monthly blood pressure clinics are held at the Meredith Village Savings Bank, Moultonborough Branch. The flu vaccine clinic was held early fall where 101 people were vaccinated. A monthly foot clinic is held at the visiting nurse office allowing more convenience to the elderly who find it difficult to get to a podiatrist's office.

The nurses attended continuing education seminars which included: "Upside/Downside of Aging Process," "HIV Infection/AIDS 1991 Update," "Teaching Parenting Skills to High Risk Families," "Legal Issues for Those Who Care for the Elderly."

Due to more difficult times the holiday season was very busy. "Thank-you" to all organizations, clubs, churches and townspeople for your generous donations of food, clothing, money, mittens, toys, etc. All is made possible because of your generous donations and efforts. Your support is greatly appreciated.

I would like to extend my thanks and appreciation to the Board of Directors and Medical Advisory Committee for your support over the year.

Many thanks to Kathryn Bevington, R.N. for her continued dedication as staff nurse.

Respectfully submitted,
Debra Peaslee, R.N.

Annual Report of the Moultonborough Health Department

In 1991 the Health Department received 112 applications for septic system site approval. This shows a continuing trend of decline in building activity within the Town. Of the total applications 66 were for new structure construction; 29 were for new leachfields at existing structures; and 17 were in-kind repairs to existing leaching systems. Of the 112 applications, 24 were for systems that were truly in failure.

The Health Officer inspected 2 foster care and 2 day care facilities in 1991. Only 4 water samples were taken, 3 at town property and 1 from a roadside ditch; however, several cases of water sample bottles were provided for the citizens to sample their private water systems through the state labs. This service will continue as long as the state lab accepts private samples. One water sample was taken of the Redding Lane spring in 1991. The water continues to be quite clean.

The Health Officer assisted the State of New Hampshire restaurant inspector to investigate two complaints of improper restaurant operation. The Town of Moultonborough is fortunate to have a variety of dining in the area. Anyone concerned with the sanitation practices of a certain establishment may contact the Health Officer for a summary of past performance. Sanitary excellence does not indicate culinary excellence, however, and should not be assumed as such.

The Health Officer received 21 miscellaneous complaints of nuisances in 1991. These included septic failures, contaminated water, livestock odor and flies, uncontained trash, and other noxious substances and practices. Two orders to repair were issued and two cease and desist orders were served.

Work continues on the Wellhead Protection grant mentioned in the 1990 report. We are one year into the grant and have all the base maps complete, wellhead data collected, potential contamination sources located, and are in the lengthy process of mapping all the data we've spent a year collecting. Public hearings on the progress of the project will be held throughout 1992. The GIS map should be ready for the local planners to use by 1993.

Respectfully submitted,
Diana W. Morgan, Health Officer

1991 Planning Board Report

Although development in 1991 was greatly effected by the nation's recession and more specifically, economic stresses such as bank closures and the soft real estate market in our own Lakes Region, the Planning Board remained busy for most of the year. As a result of twenty-one (21) subdivisions, seventy-nine (79) buildable lots were created. Not all parcels created by subdivision allow for development. Of the twenty-one (21) subdivisions, fifteen (15) were major and six (6) were filed as minor. As an indicator of Moultonborough's commercial activity in 1991, a total of nine (9) full site plans were approved. Many site plan amendments were also accepted as a result of commercial operations changing hands, minor expansion and site plan review waivers. Other statistics of note include ten (10) boundary line adjustments and one (1) subdivision rescinded.

One repercussion of the economy and slow real estate sales has been the number of past subdivision approvals showing no signs of development. As of the end of year 1991 there remains seven (7) subdivisions whose final conditions of approval have not been met. After review of these conditions, it can be determined that all are partially victims of the economy. Another problem the Planning Board and the developer must face is the ability to secure financing, specifically for letters of credit. Often approvals are linked to this financing. In the year 1991 four (4) notices of bank failures have been received by the Planning Board. These failures cause repeated updates and review of application approvals. This is a repeated work load that was rarely seen and seldom needed dealing with in the past.

A few of the major accomplishments of 1991 include:

1. The completion of the Town's Master Plan. On July 16, 1991 the Planning Board voted and accepted the Master Plan. As many are aware the completion of the 1991 Master Plan involved a great deal of effort by many individuals. They include Elliot Lyon who acted as Chairman for the two (2) year project, other members of the master plan committee James Mardis, Richard Murphy, Russell Wakefield, Pamela Cariello, Natt King, Betsey Patten and Peggy Dornig as recording secretaries. Most of all a very special thanks to Miss Jacquie Blewett from the Lakes Region Planning Commission. The efforts and professionalism of Miss Blewett were critical to the completion of our Master Plan. Others who contributed towards the Master Plan include Tom Martin and David Lorch from Lakes Region Planning Commission, Richard Patten, Harry Blood, William Tolman, Peter Whelley, and Chris Tremblay.

2. A more complete application checklist was developed for the purpose of clarifying the content of a complete application. We hope this checklist will help speed along applications and keep the review process within state requirements.

3. The Floodplain Insurance Program has received a great deal of attention in 1991. At this time the completed program is in the hands of the Lakes Region Planning Commission for further implementation. The procedures and administration of the Flood Program are very important to assure it complies with federal regulations. After town meeting vote of 1992 the Floodplain Insurance Program must be presented to the State.

4. Site plan and subdivision regulations have received changes in 1991. These regulations go through periodic review and change to keep pace with the wishes of the town and the changes seen in development. The Zoning Ordinance has also seen proposed changes and awaits 1992 Town Meeting for voting.

5. Another continuing improvement which must be acknowledged is a greater effort at communication between Selectmen and all town departments. This more complete communication has helped information flows among the Boards and most important towards the Public. First it must be noted that the Town Administrator as the unofficial hub of town function has been instrumental in this information exchange. Secondly the experience of the selectmen's office and continued attendance at Planning Board meetings has had a very positive effect on Board discussions and decisions.

As Moultonborough enters 1992 experiencing much the same economy as the last eighteen (18) months, it would seem development might also continue at the same level. This would allow the Planning Board to continue with site plan, subdivision and zoning review and changes as the needs of the town change. We must remain sympathetic to applicants and stay committed to the wishes of the town. These wishes were clearly shown in the updated master plan. There were many other needs, present and future, indicated in the various chapters of the Master Plan, too numerous to mention here. However, a few of the more important items include the implementation of a wetland ordinance specific to Moultonborough and a capital improvements program to support legitimate impact fees on development. Finally it is the resolve of the Planning Board to continue consistent and fair regulation of all matters before our review. I would like to thank the Planning and Zoning Boards for their continued efforts toward this last idea. The Planning and Zoning Boards are all volunteers and their gift of valuable time is much appreciated.

Respectfully submitted,
Russell Wakefield, Chairman

Zoning Board of Adjustment

1991 Report

This year the state of the economy has been reflected in our workload. We acted on thirty-four (34) cases in 1990 as compared to sixty (60) in 1991. However, as this report is being written an increase in 1992 activity is already evident.

Mention should be made here of two (2) Special Exception approvals that may well have significant impact on the commercial welfare of our community. The first is a large warehouse and office facility for "Keepsake Quilting" and the second is the "Castle in the Clouds" A.W.H. Corporation water bottling facility. This assures our Town with the continued operation and even improvement of the "Castle."

The following listing indicates the Zoning Board of Adjustment's activity for 1991:

Variances Approved - 12:

Single Family Dwelling on Substandard Lots	9
Soils and Slopes	1
4 to 1 Ratio	2

Variances Denied - 5:

Less than the Required Setbacks	5
---------------------------------	---

Special Exceptions Approved - 11:

Non Residential - 8:

(Day Care Center)	1
(Doctors Office)	1
(Office/Warehouse)	1
(Parking Commercial Equip.)	1
(Hobby Shop)	1
(Rent Office Space)	1
(Water Bottling Plant)	1
(Ice Cream Shop)	1

Residential - 3:

(Cluster Development)	3
-----------------------	---

Special Exceptions Denied - None

Special Exceptions Tabled - 1

Appeal of Administrative Decisions - No Cases

Home Occupations:

Approved - 4

Denied - 0

Motion for Rehearing:

Approved - 1

Denied - 0

There was substantial change in the Zoning Board of Adjustment membership this year. Departing members were Peter Whelley, Richard Talbot and Nancy Witherell. Special thanks to all of you for many years of devoted and dedicated service to our Town. New members appointed to the Board are Lynn Vachon, Pat Carrasco, and Jerry Hopkins, welcome.

The Zoning Board of Adjustment continues a smooth working relationship with all other Town boards and employees involved with land use planning and certainly a large credit for this should go to Don Morgado, Town Administrator. He is very adept at motivating people to work together.

As this report is being written, the Zoning Board of Adjustment and the Planning Board are working together to establish procedures involving our working together with the newly appointed Code Enforcement Officer, Charles Litzell. The Selectmen should be commended for this action.

Once again I would like to thank all Zoning Board of Adjustment members, Planning Board members, the Board of Selectmen, the Town Administrator, the Building Inspector and Code Enforcement Officer, and Town Officials for their participation. And finally, a special thank you to Peggy Dornig, our most capable recording secretary. She continues as a valuable asset to the Land Use Boards.

Respectfully Submitted,
Elliot P. Lyon
Chairman

Moultonborough Police Department

1991 Report

The Moultonborough Police Department would like to thank the people in the community for their assistance over the past year. The young citizens of this community should be commended for their fine citizenship, and the parents should be extremely proud, as this department has received great cooperation and assistance from these young citizens as well as older members of the community.

Corporal Young completed his second year instructing the sixth grade class at the Moultonborough Elementary School, in a Drug Abuse Resistance Education program. We feel that the program is quite successful, but would like to see it extend into the Academy, to pick up those children that have moved into the community without having the benefit of this program. We would like to thank the Moultonborough Lions Club, the Meredith Kiwanis and Masonic Lodge of New Hampshire for their generous donations, in support of D.A.R.E.

Officer Vachon resigned as a full time Officer in April. Although he remains a member of the Department as a Part-Time Police Officer. Scott Kinmond was hired in June to fill the position. Scott was previously employed by the Town and was sent to the Police Academy in 1986. Then Scott went to work for the Carroll County Sheriff's Office. We welcome him back to the Department.

The members of the Department were qualified in Firearms in May and June of 1991. Officer Kinmond was sent to the intoxilyzer school at Police Standards and Training.

Officer Casey attended the following schools: Burglary and Robbery Investigation, Homicide Investigation, and Intoxilyzer School. These schools were conducted by the New Hampshire Police Standards and Training Council. Officer Casey also attended Firearms Instructor School and F.B.I. Shoot Out School.

Corporal Young attended seminars in D.A.R.E. and the Homicide Investigation School, and the F.B.I. Shoot Out School.

Lieutenant Sawyer attended Urban Rible Instructor School, F.B.I. Shoot Out School, and Drug Unit Commander Seminar.

Lt. Sawyer, Officer Casey and Officer Gin Welch attended Narcotics Identification and Investigation School.

The number of Burglaries decreased by 17%, and the number of thefts decreased by 14%. Criminal Trespass complaints decreased by 44%. Disorderly Conduct complaints decreased by 42%. The number of automobile accidents decreased by 14%. We feel that these decreases are due to added patrols, awareness of the officers patrolling and citizen participation.

The officers spent 320 hours in District Court this year, while Prosecutor Davey spent 1933 hours preparing cases for the Wolfeboro District Court. Mr. Davey spent 160 hours in court resulting in a ratio of 12 hours of preparation to every 1 hour in court. With recent changes in the witness fees the Police Department is now responsible for keeping track of the officers witness fees. If the officer is off-duty, the department is responsible for paying time and a half as the NH Legislature has not only reduced witness fees, from \$30.00 to \$12.00, but also wants the departments to keep track of officers' time and bill at \$12 per officer half day. This is another way the State has of increasing local communities' budgets. The summer was very busy, we utilized the cadets patrolling the beach during the week and it was great having Wayne Wakefield back working the beach.

On behalf of the Moultonborough Police Department I would like to thank all those that assisted the community with providing donations for the Toys for Tots Program, and all the individuals, businesses and organizations that contributed greatly to this effort.

I wish to thank the citizens, the town officials, the Sheriff's Dept. and the New Hampshire State Police Troop-E for their continued support. We would like to express our extreme gratification to individuals that have assisted members of the Department by becoming involved.

Respectfully submitted,
Chief James E. Woodman

1991 ACTIVITY

Criminal Activity

Arson	1	Fraud.....	2
Assaults	16	Forgery.....	1
Bad Checks	38	Harassing/Phone Calls	13
Burglaries	51	Reckless Conduct	3
Criminal Mischief.....	57	Sexual Offenses	2
Criminal Threatening	4	Suspicious Vehicle/Persons.....	37
Criminal Trespass	21	Thefts.....	111
Disorderly Conduct.....	7	Vagrancy	1
Drug Investigations	8	Returned/Recovered Property	12
Resisting Arrest or Escape.....	2	Other Criminal Inv.....	20

Motor Vehicle Activity

Assisting Motorist.....	10	Uninspected/Unregistered....	134
Disobeying Police Officer	5	Motor Vehicle Complaints	247
Driving After Revoc/Susp.....	46	Motor Vehicle Violations	790
Driving While Intoxicated.....	51	OHRV Complaints.....	35
Motor Vehicle Accidents	119	Radar/Speeding Stops	1,309
Equipment Violations	352	Motorcycle Violations.....	14
Unauthorized Use of M/V	1	Taking W/O Owners Consent	2

Other Activities

Alarms.....	133	Ordinance Violations	116
Attempt to Locate/BOL	8	Patrol Requests	94
Assists, Fire Dept.....	36	Misuse of Fireworks	2
Assists, Other Agencies	54	Pistol Permits.....	35
Civil Matter.....	15	Police Info/Miscellaneous	18
Cruelty Animals	1	Trespassing Stock	3
Dog Complaints	50	Missing Persons.....	5
Suicide	0	Untimely Deaths.....	10
Domestic Violence.....	20	Total Phone Calls Received..	6,779
Juveniles.....	10	On 476-8440.....	3,349
Protective Custody	11	On 476-2305.....	3,430
Liquor Law Violations	65	Walk Ins At Office	1,903
Mental Persons	6	Total Case Numbers Drawn .	3,566

Prosecution Report

Criminal Complaints	52	Grand Jury Indictments.....	7
Motor Veh. Summons Issued	790	Juvenile Petitions Filed	15
Resulted in Trials	55	Liquor Law Complaints.....	20
DWI Trials.....	51	Total Cases Brought.....	1,060
Operating After Sus. or Rev.	35	Total Number of Trials	228
Prosecutor Hours in Court....	160	Total No. of Cases Brought ..	1,060
Officer Hours in Court.....	320	Preparation for Court.....	1933 Hrs
Convictions	1,013	Placed On File.....	10
Found Not Guilty	5	Failed To Appear.....	22
Nol Prossed	10		

Moultonborough Fire Department

1991 Annual Report

The Moultonborough Volunteer Fire Department would like to dedicate this report to Firefighter/EMT, Tom Harding, who passed away in November of this year. Over the years, Tom volunteered many hours of his time to the citizens of both Moultonborough and Center Harbor. Tom's spirit in combatting his sudden illness was an inspiration to all of us. It is much quieter around the station without Tom. We all miss you, Tom.

During 1991 the Fire Department responded to a record 466 emergency calls, an increase of 139 calls or a 42.5% rise in activity over 1990. A statistical summary of 1991's activity follows this report.

On Sunday, April 21, 1991 the Fire Department experienced the busiest day in its history during a severe windstorm. Beginning at noon time and lasting until 9:00 o'clock that evening, the Department responded to 53 emergency calls for service. The Eastern section of Town experienced severe damage as several thousand trees were uprooted with many homes being damaged and telephone poles broken. Our official weather station, at the Red Hill Forest Fire Tower, recorded a peak wind gust of 104 mph.

On Monday, August 19, 1991 the Fire Department experienced the second busiest day in its history during Hurricane Bob. Between 4:00 in the afternoon and 8:30 that evening the Fire Department responded to 37 calls for service. Again, many trees were uprooted and homes damaged. A top wind gust of 73 mph was recorded at our weather station.

In October, Dave Svenson retired after several years of dedicated service to the Department. The members of the Department regretfully accepted Dave's retirement letter. However, we appointed the "Rev" to the position of Department Chaplain.

Three new members joined the Department during 1991: Mark Corringham, Buster Horne and Diana Morgan. At the close of 1991 the Department has 35 active members on our roster.

During 1991, five of our newest members, Tom Blue, Mark Corringham, Michelle Levesque, Diana Morgan, and Jonathan Oliver successfully completed the State of New Hampshire Certified Firefighter course. Diana Morgan completed the basic level Emergency Medical Technician course and Barbara Beede and Diane Corringham completed the Emergency Medical Technician Intermediate level class.

In February, the Department placed our new rescue truck, "15X2," in service at the Moultonborough Neck Fire Station. This truck was purchased with donations received from our residents and visitors during our fund raising campaign in 1990.

During 1991 an addition was begun to the Moultonborough Neck Fire Station. During 1992 the Department will finish the interior of the new addition and hold an open house upon completion.

The membership of the Fire Department put in approximately 11,000 hours in service to the Town in 1991. The dedication and professionalism of our members is well known throughout the Lakes Region. Our members are active in many other community activities. Members participate on various Town boards and committees, as well as the American Red Cross, the Carroll County Forest Fire Wardens Association, the Fire Officers and Instructors Association of New Hampshire, the Lakes Region Mutual Fire Aid Association, the Red Hill Outing Club, and other organizations.

I would like to thank all the residents and Town officials for their assistance and support during 1991. Without your help our Department would not function successfully.

I also would like to thank the members of the Moultonborough Fire Department Auxiliary for their dedicated service to the Department. The Auxiliary members work very hard to keep our Firefighters warm and well fed in the worst weather conditions. In addition, they have been active raising money for programs such as "Toys for Tots."

I would like to end this report with a message on fire prevention. It is New Hampshire State Law that all new construction, existing rental units, apartments, and condominiums be equipped with hard wired smoke detectors in compliance with the Fire Safety Codes of the National Fire Prevention Association. If you have any questions concerning these Codes or any other Fire Safety problem please contact the Fire Department. Remember, SMOKE DETECTORS SAVE LIVES!

Yours truly,
Moultonborough Fire Department
Fred A. Mollins
Chief

YEARLY STATISTICAL ANALYSIS

	Central	Neck	Total
Aircraft Accident			
Alarm Activation	16	3	19
Appliance Fire	5		5
Brush/Grass	12	4	16
Boat Accident	1		1
Boat Fire			
Chimney Fire	10	3	13
Debris Fire	5	10	15
Department Assist	4	1	5
Electrical Fire			
Haz/Mat	7	1	8
Medical Emergency	119	42	161
Motor Vehicle Accident	26	7	33
Motor Vehicle Fire	3	2	5
Mutual Aid/Fire	34		34
Mutual Aid/Rescue	4		4
O.H.R.V. Accident	3		3
Partition Fire			
Power Line	2	2	4
Smoke Inv. Structure	4		4
Smoke Inv. Woodlands	4	1	5
Structure Fire	6	3	9
Special Service	77	37	114
Rescue	5	2	7
Woodstove Problem		1	1

SUMMARY

	Central	Neck	Total		
Fires	81	31	112		
Medicals	120	42	162		
Accidents	30	9	39		
Miscellaneous	78	37	115	Fires	34
Mutual Aids	38		38	Rescues	4
Totals:	347	119	466		

	Monthly	Total		Monthly	Total
January	20		July	48	269
February	23	43	August	79	348
March	21	64	September	36	384
April	93	164	October	31	415
May	35	192	November	31	446
June	29	221	December	20	466

Report of Town Forest Fire Warden and State Forest Ranger

1991 was a very busy year for the New Hampshire Forest Fire Service, as well as local Fire Departments, due to our increase in the number of fires. Our three major causes of fires in 1991 were non-permit, children and smoking materials. 450 wildland fires in New Hampshire burned approximately 150 acres for an average fire size of one-third acre.

Primarily the local Fire Department is responsible for extinguishing these fires. Keeping the average fire size small is a tribute to early detection by citizens, our fire tower lookout system and the quick response of our trained local fire departments.

The Red Hill Forest Fire Tower in Moultonborough is the only Town operated and maintained lookout tower in the State. Our watchman, Ed Maheux, reported 432 smokes, and recorded 5,323 visitors during 1991. There were 489 working fire throughout the State and 36 reported recorded in Moultonborough in 1991.

If you have any questions concerning the New Hampshire Forest Fire laws, please contact your local Forest Fire Warden or State Forest Ranger at the Division of Forest and Lands in Concord at 279-2217.

E. Sven Carlson
Forest Ranger

Fred A. Mollins
Warden

Report of the Recreation Department

The Moultonborough Recreation Department continues to offer a strong and varied number of recreation activities for all citizens of this community. In addition, the department maintains the playground and States Landing and Long Island beaches.

The youth sports programs continue to be a vital part of the recreation program and continues to grow in leaps and bounds. In 1991 the following sports were offered:

Youth soccer - 145 participants grades 1-6.

Youth basketball - 132 participants grades K-6.

Youth baseball/softball - 233 participants ages 6-18.

Youth volleyball - 30 participants grades 5-6.

Youth cheerleading - 15 participants grades 3-6.

In addition to regularly scheduled games, teams in all sports except volleyball competed against teams from other towns and competed in regional tournaments. Moultonborough once again hosted the Carroll County Youth Soccer Tournament which grew from 4 teams in 1990 to 10 teams and 2 divisions in 1991. We also hosted the Carroll County Cheerleading Jamboree. Parent evaluations of these programs enthusiastically supported the programs as well as making important suggestions for the improvement of the youth sports experiences.

In the summer of 1991, the Recreation Department offered its summer playground program for youngsters ages 9-14 and Happy Camper program for children 6-8 years of age. Both these programs continue to be extremely successful and very important to the well being of Moultonborough children. There were 113 youngsters registered for the 9-14 year old program with a daily average attendance of 60. There were 55 registered for the Happy Camper program with 30 the average daily participation. There was a slight increase in the Playground Program and a slight decrease in the Happy Camper program. Again parent and participant evaluation of the summer programs were very positive with some good suggestions for the future success of the activities.

American Red Cross swimming lessons were, once again, offered at both Long Island and States Landing beaches. There was a change in the structure of lessons at Long Island beach which made for better instruction. There was an overall decrease in swimming lesson registration in 1991 with only 99 registered at both beaches.

Tennis lessons were both offered to both adults and children and over 50 participants which was an increase of 10 over 90. The annual mixed doubles

tennis tournament was canceled due to a scheduling conflict and was not rescheduled. This will be reinstated next year.

Over 40 youngsters participated in the North American Soccer Camp again this year receiving excellent instruction from this internationally recognized program.

Adult co-ed volleyball was offered with a large increase in participation. This program runs through the school year. In addition, co-ed adult basketball was run through the spring. In the spring and summer a very successful co-ed adult softball program was offered and enthusiastically received. The co-ed adult programs have an overall participation of approximately 95 and participants range in age from 18-senior citizens.

An ongoing karate program has been met with enthusiasm. There were over 35 children registered. The classes meet twice a week. An adult karate class was canceled due to lack of interest.

The 7-9 grade Youth Activities Program was suspended in the fall because of lack of money. This very successful and necessary program is slated to begin again in the spring of '92.

The ice rink at the playground was an extremely popular recreation facility in the winter of '91 and if the weather cooperates that success should continue. Once again, a special thanks goes to Bill Richards, Gil Furnald and Swede Carlson for their help in maintaining the rink.

The Recreation Department ran its 6th annual Haunted House again with over 600 people venturing through and nearly 100 volunteers helping to put it together. To promote the Haunted House, the Recreation Department entered a float in the Sandwich Fair parade. The float won first place in its class and also won the President's Award. In addition, the Moultonborough Recreation Department was awarded the New Hampshire Recreation and Park Association's prestigious Shelnut Award for excellence in programming for the 1990 Haunted House at the Association's annual banquet in June of 1991.

Once again, the annual Halloween Party for the youngsters of this community was a glowing success with over 300 children enjoying a safe and fun Halloween.

Other successful projects and programs that the Department was involved with in 1991 included our annual Flea Market, adult volleyball tournaments, woodworking classes for youngsters and senior citizens bus trips.

This fall, the much needed and talked about pavilion was constructed at the playground. This provides shade and shelter from inclement weather as well as offering a place to enjoy quiet recreation activities during the summer programs and a place for families and groups to enjoy a picnic. Thanks go to Tim Cahoon and volunteers for the layout and construction and to the Advisory Board for the push to get in constructed.

The Advisory Board to the Recreation Department has been meeting on a regular basis. The meetings are scheduled for the fourth Tuesday of the month. They have been helping to deal with the problems of communication with the community, budget restraints, forming a Friends group as well as long range plans for both the programs and the facilities. Thanks to the Board, Chairman Pat DiSalvo, Becky Morgan, Marguerite Gruner, Sam Pylypczuk, Pat Lamprey, Rae Marie Davis and past members Peter Whelley and Meghan Hammond as well as the Selectmen's representative, Allen Wiggin.

All recreation facilities continue to be heavily used by both Recreation Department programs and citizens just enjoying the area. Growing pains of both the department and community have weighed heavily on the facilities as repairs have been needed and begun on both the soccer field and baseball field. Additionally, the Recreational Trail Committee began work on a multi-purpose trail adjoining the playground and it will hopefully be open to the citizens to enjoy next spring. The tennis courts and basketball court were resurfaced in the spring of 1991.

Once again, all youth coaches were offered the opportunity to become certified by the National Youth Sports Coaches Association. This is a nationally recognized program encouraging quality coaching at the youth league level. Parents are encouraged to insist that their child's coach participate in this program so that our programs will continue to grow in a positive manner.

The Moultonborough Recreation Department continues to owe its success to the dedicated part time and seasonal staff members, to many committed and unselfish volunteers and to a very strong partnership with the Moultonborough School District. Without the assistance of the school staff and the use of the school facilities the program would certainly be in jeopardy. To all responsible goes a very sincere thank you. Another overdue but, sincere thank you goes to Wayne Richardson and his crew for their work in maintaining the fields and facilities.

Respectfully submitted by:
Donna J. Kuethe
Recreation Director

Report of the Moultonborough Conservation Commission

The community was saddened this Spring when Richard Vappi, our chairman and long-time member of the Conservation Commission, passed away. Mr. Vappi dedicated much of his time to the Commission and he was very active in many civic organizations.

Dick will be and has been greatly missed for his witty humor and resourceful experience in the Commission.

Paul Lincoln was elected as chairman and he will fulfill those duties. The Commission regrets the resignation of Jesse Patrick who gave the Commission members valuable input. On the positive side, the Commission was fortunate to have Alexis Knight and John Oliver join us this year.

There were a total of 83 Wetlands Board applications reviewed by the Commission in 1991. They consisted of the following: 44 docks (new/rebuild), 33 dredge and/or fill, 3 breakwaters, 2 road construction, and 1 boat ramp.

The Commission continues to support the Household Hazardous Waste Collection Day that is scheduled every summer, and many other environmental programs in the Town. The Commissioners are very interested in knowing if the Town should begin a Natural Resources Inventory study that would provide a complete report with text and maps of the Town's physical and historic characteristics.

The Commissioners normally meet on the second Monday of every month in the Town Office at 7:30 PM. Special meetings can be scheduled when needed.



Richard R. Vappi

Paul Lincoln
Charles Bollinger
Alexis Knight
John Oliver

Moultonborough Historical Society

A great year for the Society. Membership was up, attendance was at a new high, the hospitality committee served many fine and delicious goodies. Overall it was a year of much enthusiasm with committees functioning properly.

At the January meeting Ernest Davis gave a report on the year 1990 in review. George Price of Moultonboro's Meredith Gardens told the story of how it began and its success. In March 1991, the usual sugaring off party took place and Adele Taylor, the present town librarian, gave the history of the town library up to the present whereby recently it has doubled in size since 1927 when James French left money to erect a new library. In April it was Early Land Grants by Robert Woodward formerly of the National Forestry Service.

John McKinney had a program taped on the History of Lees Mills. He grew up in this area at a period when the main mill was standing. It was good to see him stride into the old town hall - over forty years since I had last seen him. It was his father who was a member of the special school committee to construct a new central school. The June meeting had the topic "From Then to Now." On July 4th there was open house at the old town house and the Middle Neck Schoolhouse. Both buildings were nicely laid out with the schoolhouse having the appearance of going to school fifty years ago.

August the winners of the essay contest based on men from Moultonborough in the Civil War. The two winners read their reports, Masters Tolman and Larkin, before an outside attendance of interested people. In August there was a joint meeting with the Center Harbor Historical Society. September brought "Brownie" Gingras and the Drake Site Diggings on Indian artifacts found in Belmont and local towns. Most interesting in October was Gordon (Mike) Foss on old Businesses in the Village. The November meeting was canceled due to weather. December brought on an old fashioned Christmas Party with a Trash and Treasure Auction. A full house present.

The new President for 1992 is Frances Stevens.

It was a pleasure to serve as the Society's President.

Robert J. Lamprey, Jr.
President

Annual Report of the Building Inspection Department

Town of Moultonborough

1991 was a continuation of the building recession that first became noticable in 1989. The Town of Moultonborough, however, out-performed all other towns in the Lakes Region, and actually posted an eight and one half percent (8½%) gain in declared valuation of building permits from 1990. The greatest gain was in new commercial buildings, showing a 24% gain. New Commercial buildings of note are a Water Bottling Plant, a Mail Order Business, a Day Care Facility, and new Medical Offices.

The Town Highway Garage, the Moultonborough Neck Fire Station addition, and the Moultonborough Library addition were all completed in 1991. The following table shows the disbursement of permits and dollar values.

	<u>No. of Permits</u>	<u>Valuation</u>
Single Family Homes	38	\$ 3,772,000
Mobile Homes	1	23,000
New Commercial Buildings	19	2,441,700
Agricultural Buildings	3	\$ 466,500
Residential Garages	26	404,400
Residential Additions	186	2,593,085
Commercial Additions	12	249,500
Boat House	1	35,000
Boat Docks	14	12,600
Swimming Pool	1	14,000
Municipal Buildings	4	440,200
Wind or Fire Replacements	4	93,500
	<hr/> 309	<hr/> \$10,125,635

Respectfully submitted,
Charles E. Litzell
Building Inspector

Vital Statistics

Births

Registered in the Town of Moultonborough, N.H.
For the Year Ending December 31, 1991

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother	Place of Birth
January 4	Taylor Diana Joyce	Michael William Joyce	Nancy Sylvia Brown	Laconia, NH
January 12	Justin Bradley Lewis	Barry James Lewis	Colleen Marie Plourde	Wolfeboro, NH
January 24	Andrew Robert Forsberg	Robert Scott Forsberg	Patty Mae Hazeline	Laconia, NH
January 28	Hillary Ann Burrows	William Allen Burrows	Holly Ann Weeks	Laconia, NH
January 31	Lauren Elizabeth McKinley	Kevin Michael McKinley	Carol Ann Olsen	Laconia, NH
February 2	Alexandra Sarah Watters	David Andrew Watters	Karen Naomi Preus	Franklin, NH
February 26	Benjamin James Chose	James Howard Chase	Ellen Margaret Meech	Plymouth, NH
April 3	Shaylah Cathleen Kelly	Potrick Martin Kelly	Shannon Marie Bradley	Laconia, NH
April 26	Skyla May Brothers	Michael Brian Brothers	Margaret Weare	Moultonborough, NH
April 28	Shawn Michael Mudgett	Michael Dennis Mudgett	Robin Louise Clark	Laconia, NH
May 3	Abigail Louise Cameron	Dole R. Comeran	Stephany F. Haos	Moultonborough, NH
May 26	Erika Danielle Porter	Lawrence Warner Porter, Jr.	Dee-Anne Denise LeBlanc	Laconia, NH
June 11	Catherine Marie McCann	Richard James McCann	Phyllis Laurene Graham	Laconia, NH
June 18	Abigail Elizabeth Horne	Francis John Horne, Jr.	Judith Anne Boutwell	Laconia, NH
July 2	Elizabeth Warner Veracka	Eugene John Veracka	Dorothy Worner	Hanover, NH
July 15	Mark Schuyler Stephens	Robert Holmes Stephens	Mary Helen Reisner Hull	Laconia, NH
July 17	Ion Samuel Stoll	David Leon Stoll	Kathryn Ann Johnson	Laconia, NH
August 5	Hailey Elizabeth Morrill	Stuart Louis Morrill	Teresa Ann Leighton	Laconia, NH
September 6	Curtis Paul LeBlanc	Douglas Paul LeBlanc	Cynthia Marie Eldridge	Laconia, NH
September 7	Jenno Mary Seaward-Salvati	Pasquale Ronald Seaward-Salvati	Cynthia Lee Seaward	Hanover, NH
September 17	Jonathon Richard Frame	Richard Douglas Frame, Jr.	Margaret Ann Janek	Laconia, NH
October 4	Josiah David Weeks	Steven Wyman Weeks	Ellen Butler	Moultonborough, NH
October 8	Chad Joseph Moulton	Joseph Byron Moulton	Kelly Lillian Waite	Concord, NH
October 10	Rebekah Bonnie McPhail	Jeffrey Alon McPhail	Bonnie Jean Craighe	Laconia, NH
October 19	Kyle Matthew Birch	Thomas Matthew Birch	Kathryn Jane Peterson	Laconia, NH
October 23	Kyle Martin Swinton	Martin Leslie Swinton	Debra Ann Fillioe	Laconia, NH
October 29	Abigail Conway Davis	Steven Theo Davis	Carolyn Marie Conway	Laconia, NH
November 9	Michael Wells Dow	William Frederick Dow	Elizabeth Ann Blue	Laconia, NH
November 10	Jennifer Rae Vappi	Richard Roy Vappi, Jr.	Rhonda Jean Valade	Wolfeboro, NH

November 11	Anthony Louis Remson	John Thomas Remson	Kathleen Ellen Beatrice	Laconia, NH
November 23	Sean Gregory Widman	Gregory Bart Widman	Cheryl Dee Blair	Concord, NH
December 12	Erin Kay Haley	Eric Leroy Haley	Darlene Mary Joyce	Laconia, NH
December 14	Morgan Murdock Smith	William Bryon Smith	Karen Murdock	Moultonborough, NH
December 18	Ethan Scott Goddard	Scott Alan Goddard	Stephanie Jean Patterson	Plymouth, NH
December 24	Benjamin Evans Young	Richard Mifflin Young	Ronda Lynne Evans	Laconia, NH
December 28	Bethany Grace Farah	Paul Robert Farah	Heather Marie Bates	Laconia, NH

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Respectfully submitted,
 Marguerite L. Gruner, Town Clerk

Marriages

Registered in the Town of Moultonborough, N.H.
For the Year Ending December 31, 1991

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage
March 31 (Omitted 1990)	Duane Alan Graham	Lexington Park, Maryland
	Lydia Louise Hodgdon	Fort Myer, Virginia
January 26	Gordon James Smith	Moultonborough, NH
	Debra Lynn Pelczar	Moultonborough, NH
March 23	Joseph Adreon Keller	Moultonborough, NH
	Myriam Suzanne Alaux	New York City, NY
March 28	Steven Mark Guyotte	Moultonborough, NH
	Shirley Ann Brown	Moultonborough, NH
May 18	Joseph Donald Mangine	Palmer, MA
	Deborah Anne Hovey	Moultonborough, NH
May 25	James Roger Young	Moultonborough, NH
	Maria Anne Sullivan	Rochester, NY
May 25	Rodinei Soares Silva	Astoria, NY
	Audrey Sabrina Lincoln	Longwood, FL
June 1	Robert Michael Boyan III	Moultonborough, NH
	Dorothy Faith Nelson	Moultonborough, NH
June 1	Brian Carl Morse	Moultonborough, NH
	Stephanie Lynn Smart	Moultonborough, NH
June 30	Glenn Charles Sweetland	Norcross, GA
	Wendy Lauren Goodman	Norcross, GA
July 4	Michael A. Ames	Moultonborough, NH
	Sandra E. Hilliard	Moultonborough, NH
July 6	Jeffrey Allen Diltz	Moultonborough, NH
	Lynn Ann Macaulay	Moultonborough, NH
July 9	Daniel Jay Farah	Moultonborough, NH
	Nicole Michelle Roderiques	Holderness, NH
July 18	Michael L. Cole, Sr.	Moultonborough, NH
	Linda L. Poole	Pittsfield, NH
July 26	Michael Roy LaBonte	Brattleboro, VT
	Barbara L. Weiss	Brattleboro, VT
July 27	Gregory Keith Christlieb	Framingham, MA
	Terrell Leah Rodney	Framingham, MA
July 29	Robert Gerard Kraus	Syracuse, NY
	Jennifer Helen Porter	Syracuse, NY
August 3	Robert Alan DiPoli	Needham, MA
	Cindi Diane Doyle	Moultonborough, NH
September 7	Scott Evan Trexler	Moultonborough, NH
	Denise Jean Gates	Moultonborough, NH
September 7	Walter Halsey Benedict Platt	Groton, MA
	Julie Lynne Sutherland	Groton, MA
September 7	Donald John Gross	Lawrence, MA
	Barbara Lynn Montgomery	Lawrence, MA
September 8	Donald Southern Wright	Moultonborough, NH
	Cynthia Louise Casey	Moultonborough, NH
September 8	David Arthur Rossetti	Moultonborough, NH
	Michelle Clifford	Moultonborough, NH
September 14	Kurt Andrew Smith	Moultonborough, NH
	Siobhan Marie Droney	Winnisquam, NH
September 15	Gregory Edward Currier	Moultonborough, NH
	Erlinda Bruno Matias	Moultonborough, NH
September 15	Hannu Tapio Kaartinen	Aspen, Colorado
	Susan Anne Sullivan	Moultonborough, NH
October 5	John E. Comeau	Moultonborough, NH
	Jean Anne Birmingham	Moultonborough, NH
October 5	Matthew Eugene Laramie	Watertown, MA
	Julie Hazen Stockwell	Watertown, MA

October 12	Walter John Mann III	Moultonborough, NH
	Holly Ann Horris	Moultonborough, NH
October 19	Fredric N. Cramer	Moultonborough, NH
	Jonet B. Hoch	Wayland, MA
November 10	Williom Goston Winslow	Moultonborough, NH
	Gloria Jean Dulmoine	Auburn, MA
November 26	Michael David Messier	Waterbury, VT
	Sheilo Arline Walker	Moultonborough, NH
December 14	Louris Eorle Avery, Jr.	Moultonborough, NH
	Kelly Lynn Magoon	Ashland, NH
December 28	James Ian Doig	Arlington, Texas
	Jennifer Holopainen	Moultonborough, NH

I here certify that the above return is correct according to the best of my knowledge ond belief.

Respectfully submitted,
Marguerite L. Gruner, Town Clerk

Deaths

Registered in the Town of Moultonborough, N.H.
For the Year Ending December 31, 1991

Date of Death	Name and Surname of the Deceased	Name of Father	Maiden Name of Mother	Place of Death
December 7 (omitted in 1990)	Myron H. Chesley	Kalle Mokela	Wilhelmina Sihovla	Florida
January 10	Lylyl M. Lake	William C. Glidden	Mary Maude Clough	Moultonborough, NH
January 11	William L. Glidden	Roy W. Kelly	Zoe Genny	Gilmanton Iron Works, NH
January 12	Borbara K. Morell	Jothan Robinson Condit	Mabel Beech	Moultonborough, NH
February 2	Jane C. MacDonald	Cesare Voppi	Josephine Zowaska	Moultonborough, NH
February 16	Richard R. Vappi	William Peter Beznosko	Anna Lang	Weymouth, MA
February 24	Roy R. Beznoska	Joseph Valliere	Ella Muggett	Laconia, NH
March 16	Antoine E. Valliere	William A. Carson	Zeno L. Wilder	Manchester, NH
March 25	Robert M. Carson	Cyrus Smith	Minnie Way	Laconia, NH
April 2	Ora B. Colby	Robert Monell	Madeline Finch	Meredith, NH
June 1	Susan M. Baines	John H. Witman	Mary Miller	Moultonborough, NH
June 5	Marie E. Lyons	Charles M. Waelde	Sadie B. Coffin	Reading, MA
June 14	Charles Augustus Waelde	Lawrence Walker	Annie Messer	Laconia, NH
July 3	Donald Lee Walker	Jacob Lang	Elizabeth Myers	Laconia, NH
July 21	Dorothy Groce Heather	William O. Engfer	Manie Hockett	Moultonborough, NH
July 24	William M. Engfer	Wilbert J. Jerauld, Sr.	Hazel Dorothy Graham	Hanover, NH
August 16	Jeanette Diane Ciccone	Pasquale Salvati	Gertrude Morris	Hanover, NH
September 7	Jenno Seaward-Solvoti	Frank Prince	Roseanna Annette Pichette	Moultonborough, NH
September 12	William Morris Prince	Albert LeBlanc	Catherine Shepard	Moultonborough, NH
September 18	Prescilla L. Phoneuf	Anthony Fraza	Cecelia Brown	Waffeboro, NH
October 2	George L. Fraza	John Skiffington	Eula Wilson	Laconia, NH
October 10	John Skiffington	Dennis Sealy	Louise Lancaster	Waffeboro, NH
October 15	Elizabeth E. Ballinger	Francesco Libero O. Cusumano	Nellie R. Pare	Lebanon, NH
October 28	William W. Cusumano	George B. Neiss, Sr.	Ethel Ford	Boston, NH
November 3	George B. Neiss, Jr.	Hughey E. Hughes	Bessie Adams	Newark, DE
November 9	Robert E. Hughes	Frank Donaldson	Sarah J. Campbell	Laconia, NH
November 10	Stuart M. Donaldson	Frank E. Clow	Barbara L. Lowd	Meredith, NH
November 11	Thomas D. Clow	Burt F. Harding	Leah C. Knowles	Laconia, NH
November 17	Thomas B. Harding	William H. Ames, Sr.	Mildred Moses	Moultonborough, NH
November 23	Michael A. Ames	Howard Woodman	Ruby Bengé	Moultonborough, NH
December 12	Earl Harrison Woodman	Arthur L. Gleason		
December 26	Arthur B. Gleason			

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Respectfully submitted,
Morguerite L. Gruner, Town Clerk

TOWN OF MOULTONBOROUGH EMERGENCY PHONE NUMBERS

To Report a Fire

524-1545

(From 476 Exchange Dial 1-524-1545)

Police	476-2305
Sheriff's Department	1-800-552-8960
State Police - Troop E	323-8112
Senior Meals Program	476-5110
Ambulance	524-1545
Poison Information Center	1-643-4000
Lake Patrol	293-2037
Lakes Region General Hospital (Laconia)	524-3211
Huggins Hospital (Wolfeboro)	1-569-2150
Health Officer	476-8444
Town Administrator	476-5966
Selectmen's Office	476-2347
Town Clerk	476-5757
Visiting Nurse	476-2350
Tax Collector	476-5696
Building Inspector/Code Enforcement Officer	476-8444
Road Agent	253-7445
Recreation Department (Office)	476-8868
Recreation Department (Playground)	253-4160
Planning/Zoning Board	476-8420
Burning Permits	476-5963
Landfill	476-8800
Library	476-8895

Selectmen's Meeting Thursday
7:00 p.m.

Selectmen's Office Hours
Mon. thru Fri. 8 a.m.-4 p.m.
Sat. 9:00 a.m.-12 noon

Town Clerk's Office Hours
Mon.-Wed.-Fri. 9 a.m.-12 noon & 1 p.m.-4 p.m.

Tax Collector's Office Hours
Mon., Wed., Fri. 9 a.m.-12 noon & 1 p.m.-4 p.m.

Dump Hours
Sun./Fri. 12:30 p.m. to 5 p.m.
Mon./Tues./Sat. 8:30 a.m. to 5 p.m.
Closed Wed./Thurs.

Library Hours
Mon. & Wed. 1:30-8:00, Fri. 1:30-5:00, Sat. 10:30-4:00